

**REGISTERED NUMBER: 2739118 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2000  
FOR  
HARLEYBELL LIMITED**



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COMPANIES HOUSE**

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**0446  
18/08/01**

**HARLEYBELL LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2000**

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**HARLEYBELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2000**

**DIRECTOR:** S J Blumenthal

**SECRETARY:** S.P.Williams

**REGISTERED OFFICE:** 42A, Camden Road,  
Tunbridge Wells,  
Kent  
TN1 2QD

**REGISTERED NUMBER:** 2739118 (England and Wales)

**ACCOUNTANTS:** Sharnock & Co  
Chartered Accountants  
45, St John's Road  
Tunbridge Wells  
Kent  
TN4 9TP

# HARLEYBELL LIMITED

## ABBREVIATED BALANCE SHEET 31ST AUGUST 2000

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		400,965		414,425
<b>CURRENT ASSETS:</b>					
Debtors		1,053		1,284	
<b>CREDITORS:</b> Amounts falling due within one year		470,127		476,516	
<b>NET CURRENT LIABILITIES:</b>			(469,074)		(475,232)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(68,109)		£(60,807)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(69,109)		(61,807)
<b>SHAREHOLDERS' FUNDS:</b>			£(68,109)		£(60,807)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
S J Blumenthal - DIRECTOR

Approved by the Board on 14.08.2001

The notes form part of these financial statements

# HARLEYBELL LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2000

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st September 1999	523,503
Additions	1,134
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At 31st August 2000	524,637
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<b>DEPRECIATION:</b>	
At 1st September 1999	109,078
Charge for year	14,594
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At 31st August 2000	123,672
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<b>NET BOOK VALUE:</b>	
At 31st August 2000	400,965
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At 31st August 1999	414,425
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### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

### 4. ULTIMATE PARENT COMPANY

The company is subsidiary of Mashmor Limited a company registered in Jersey