

SANDOWN (WHITLEY BAY) MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000



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COMPANIES HOUSE

0319
19/07/01

RYECROFT GLENTON

INCORPORATING HERBERT ARMSTRONG

Chartered Accountants

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SANDOWN (WHITLEY BAY) MANAGEMENT LIMITED

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SANDOWN (WHITLEY BAY) MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE REGISTRAR OF COMPANIES

The following reproduces the text of the report prepared for the purposes of section 249A(2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 1 to 2) have been prepared.

"We report on the accounts for the year ended 31 December 2000 set out on pages 3 to 5.

Respective responsibilities of the director and reporting accountants

As described on page 4 the company's director is responsible for the preparation of the accounts, and she considers that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

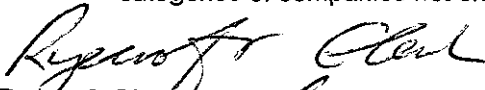

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) the accounts are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985;
- (b) having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act; and
 - (ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1)."


Ryecroft Glenton

Chartered Accountants

9 May 2001

27 Portland Terrace
Newcastle upon Tyne
NE2 1QP

SANDOWN (WHITLEY BAY) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

Notes	2000		1999	
	£	£	£	£
Current assets				
Debtors	75		2,519	
Cash at bank and in hand	13,523		7,426	
	<u>13,598</u>		<u>9,945</u>	
Creditors: amounts falling due within one year	<u>(13,563)</u>		<u>(9,910)</u>	
Total assets less current liabilities		<u>35</u>		<u>35</u>
Capital and reserves				
Called up share capital	2	35		35
Shareholders' funds		<u>35</u>		<u>35</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 9 May 2001



Mrs A Wright
Director

SANDOWN (WHITLEY BAY) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2000	1999
	£	£
Authorised		
74 Ordinary shares of £ 1 each	74	74
	<hr/>	<hr/>
Allotted, called up and fully paid		
35 Ordinary shares of £ 1 each	35	35
	<hr/>	<hr/>