

Company Registration No. 02948832 (England and Wales)

LEAZES PARK ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2000



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LEAZES PARK ESTATES LIMITED

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LEAZES PARK ESTATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		798,306		763,133
Current assets					
Debtors		-		10,967	
Cash at bank and in hand		2,083		17,484	
		<u>2,083</u>		<u>28,451</u>	
Creditors: amounts falling due within one year		<u>(72,553)</u>		<u>(139,864)</u>	
Net current liabilities			<u>(70,470)</u>		<u>(111,413)</u>
Total assets less current liabilities			<u>727,836</u>		<u>651,720</u>
Creditors: amounts falling due after more than one year	3		<u>(743,493)</u>		<u>(685,058)</u>
			<u>(15,657)</u>		<u>(33,338)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(15,757)</u>		<u>(33,438)</u>
Shareholders' funds			<u>(15,657)</u>		<u>(33,338)</u>

LEAZES PARK ESTATES LIMITED

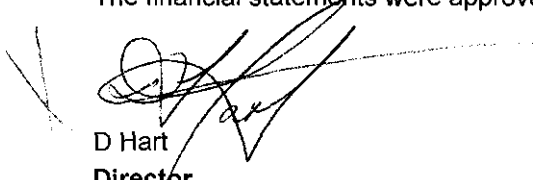
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2000

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 27 March 2002



D Hart
Director

LEAZES PARK ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 1999	778,016
Additions	37,574
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At 31 July 2000	815,590
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Depreciation	
At 1 August 1999	14,883
Charge for the year	2,401
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At 31 July 2000	17,284
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Net book value	
At 31 July 2000	798,306
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At 31 July 1999	763,133
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LEAZES PARK ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2000

3	Creditors: amounts falling due after more than one year	2000	1999
		£	£
	Analysis of loans repayable in more than five years		
	Not wholly repayable within five years by instalments	593,985	559,638
	Not wholly repayable within five years other than by instalments	164,508	140,420

The aggregate amount of creditors for which security has been given amounted to £593,985 (1999 - £568,086).

4	Share capital	2000	1999
		£	£
	Authorised		
	100 Ordinary Shares of £ 1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary Shares of £ 1 each	100	100

5 Control

The ultimate controlling party is D Hart by virtue of her 99% ownership of the company's ordinary shares.