

CO W G I L L H O L L O W A Y
C H A R T E R E D A C C O U N T A N T S

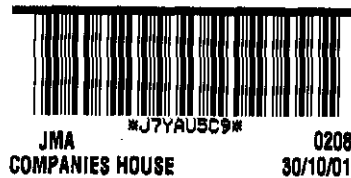
ANNUAL RETURN

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2000

COMPANY NUMBER 03222388

A COMPANY LIMITED BY GUARANTEE



G.D. Pened	
Initials	
14/10/01	nu

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

**INDEX TO THE DORMANT ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2000
COMPANY NUMBER 03222388**

	Page
BALANCE SHEET	1
NOTES TO THE BALANCE SHEET	2

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2000

COMPANY NUMBER 03222388

	2000	1999
	£	£
Cash in hand	<u>-</u>	<u>-</u>
Profit and loss account	<u>-</u>	<u>-</u>

The director has taken advantage of the exemption conferred by section 249AA(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31st December 2000 and of its profit or loss for the year then ended 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.

Approved on 19 October 2001 and signed by:

.....
Director

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

**NOTES TO THE BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2000**

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention. The company has not traded during the year.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

2. The company is limited by guarantee and as such has no share capital.