

ANNUAL RETURN

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

**DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 1999**

COMPANY NUMBER 03222388

A COMPANY LIMITED BY GUARANTEE



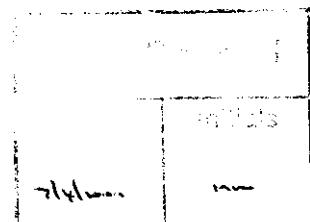
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COWGILL HOLLOWAY
CHARTERED ACCOUNTANTS



THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 1999
COMPANY NUMBER 03222388**

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THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

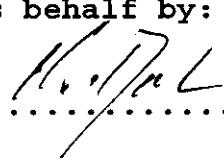
BALANCE SHEET AS AT 31ST DECEMBER 1999

COMPANY NUMBER 03222388

	1999	1998
	£	£
Cash in hand	<u>-</u>	<u>-</u>
Profit and loss account	<u>-</u>	<u>-</u>

The company was dormant throughout the financial year ended 31st December 1999.

Approved by the board of directors on 7th April 2000 and signed on its behalf by:

DIRECTOR JVB 

THE PRINCE OF WALES APARTMENTS (SCARBOROUGH) LIMITED

**NOTES TO THE BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 1999**

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.