

Number 3406504  
English register

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**CONTINENTAL APARTMENT HOLDINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 1999**

DIXON WILSON



A25  
COMPANIES HOUSE

WAGEJATXFW

0244  
15/09/00

# CONTINENTAL APARTMENT HOLDINGS LIMITED

## BALANCE SHEET

At 30 September 1999

	Note	1999 £	1998 £
CURRENT ASSETS			
Cash at bank		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	1	<u>2</u>	<u>2</u>

### DIRECTORS' STATEMENT

The company is entitled to the exemption provided by section 249A(1) of the Companies Act 1985 not to have these accounts audited and no notice under section 249B(2) has been deposited at the company's registered office requiring the company to obtain an audit of the accounts.

The directors acknowledge their responsibility 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 30 September 1999, and of its result for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

### SPECIAL PROVISIONS

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

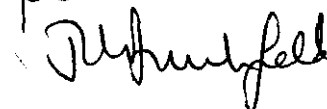
The financial statements on pages 1 to 3 were approved by the directors on 11 September 2000 and were signed by :-

J F EDMONDSON



)  
) Directors  
)

J R BURCHFIELD



# **CONTINENTAL APARTMENT HOLDINGS LIMITED**

## **ACCOUNTING POLICIES**

**Year ended 30 September 1999**

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### **Basis of accounting**

The accounts are prepared under the historical cost convention.

### **Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

### **Nominee status**

The company acts solely as a nominee and has no beneficial interest in the assets registered in its name. The value of any such assets, and income and expenditure from such assets, is not therefore reflected in these financial statements.

### **Administration expenses**

These are borne directly by the shareholders.

**CONTINENTAL APARTMENT HOLDINGS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**Year ended 30 September 1999**

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**1 SHARE CAPITAL**

	<b>Authorised</b>		<b>Allotted and fully paid</b>	
	<b>1999</b>	<b>1998</b>	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>

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