

SEARLE CONSTRUCTION LIMITED  
ABBREVIATED FINANCIAL STATEMENTS

31ST OCTOBER 2000

Registered number: 3644245

ARTHUR DANIELS & COMPANY  
CHARTERED ACCOUNTANTS



SEARLE CONSTRUCTION LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 31st October 2000

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## SEARLE CONSTRUCTION LIMITED

## ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report  
on the unaudited financial statements to the directors of  
Searle Construction Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2000, set out on pages 4 to 7, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Arthur Daniels & Company  
Chartered Accountants

4th December 2000

## SEARLE CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

at 31st October 2000

	Note	2000 £	1999 £
<b>Current assets</b>			
Debtors		18	110
Cash at bank and in hand		92	104
		<u>110</u>	<u>214</u>
<b>Creditors:</b> amounts falling due within one year		(144)	(103)
<b>Net current (liabilities)/assets</b>		<u>(34)</u>	<u>111</u>
<b>Total assets less current liabilities</b>		<u>(34)</u>	<u>111</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,034)	(889)
<b>Total shareholders' funds</b>		<u>(34)</u>	<u>111</u>

The directors consider that for the year ended 31st October 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on 4th December 2000 and signed on its behalf by:

K R Searle  
Chairman



## SEARLE CONSTRUCTION LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st October 2000

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

**Turnover**

The company did not trade during the year.

## 2 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>