

DARKOAK SERVICES LTD

ABBREVIATED ACCOUNTS

29<sup>TH</sup> FEBRUARY 2000

COMPANY REGISTRATION NO. 03710572



BIR  
COMPANIES HOUSE

\*33963468\*

0305  
07/12/00

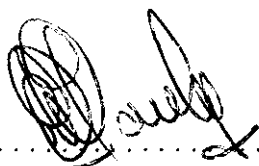
DARKOAK SERVICES LTD

BALANCE SHEET AS AT 29<sup>TH</sup> FEBRUARY 2000

	THIS YEAR 2000	
	£	£
<b><u>CURRENT ASSETS</u></b>		
Cash At Bank		2,385
<b><u>CURRENT LIABILITIES</u></b>		
Directors Loan Account	(2,300)	
Amounts falling due within one year	(31)	(2331)
		<u>54</u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called up Share Capital	100	
Profit & Loss Account	<u>(46)</u>	
		<u>54</u>

The Directors have taken advantage of the exemptions conferred by Schedule 8 of the Companies Act 1985 and in the opinion of the Directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed on behalf of the Board of Directors



MR D.D. DARBY - DIRECTOR

APPROVED BY THE BOARD ON THE 30<sup>TH</sup> NOVEMBER 2000

**DARKOAK SERVICES LTD**

**AUDIT EXEMPTION STATEMENT**

The company is claiming exemption from audit, and the Directors statement below forms part of the Balance Sheet on Page 1.

**STATEMENT BY THE DIRECTORS**

- 1) For the period ended 29<sup>th</sup> February 2000 the company was entitled to the exemption under sub-section(1) of Section 249A of the Companies Act 1985.
- 2) No notice from members requiring an audit, has been deposited under Section 249B(2) in relation to the company's accounts for the financial year ended 29<sup>th</sup> February 2000.
- 3) The directors acknowledge their responsibility for:-
  - a) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - b) Preparing accounts which give a true and fair view of the state of affairs of the company as at 29<sup>th</sup> February 2000, and of its profit and loss for the period ended 29<sup>th</sup> February 2000, in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the Company.

Signed on behalf of the Board of Directors



..... **MR D.D. DARBY – DIRECTOR**

**APPROVED BY THE BOARD ON THE 30<sup>TH</sup> NOVEMBER 2000**

DARKOAK SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29<sup>TH</sup> FEBRUARY 2000

1) **ACCOUNTING POLICIES**

The Financial Statements have been prepared under the historical cost convention

2) **ORDINARY SHARE CAPITAL**

	<u>£</u>
Authorised share capital of £1 each	1,000
Issued share capital of £1 each	100