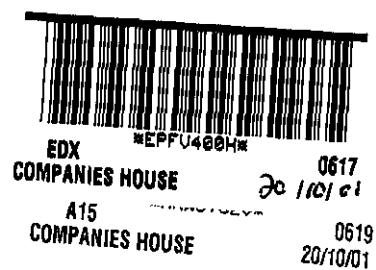


✓
Registered number
3727933

Borsdane Wood Ltd
Abbreviated Accounts
31 March 2000



Borsdane Wood Ltd
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £
Fixed assets		
Current assets		
Debtors	5,940	
Cash at bank and in hand	6,878	
	<u>12,818</u>	
Creditors: amounts falling due within one year	(10,883)	
Net current assets		<u>1,935</u>
Net assets		<u>1,935</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		1,835
Shareholder's funds		<u>1,935</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

C. C. Millard

C C Millard
 Director

Approved by the board on 11 October 2001

Borsdane Wood Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

		2000
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2000	2000
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>