

**ACAMAN PROPERTIES LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**FOR THE PERIOD  
FROM 11 JUNE 1999 TO 31 OCTOBER 2000**

**REGISTERED NUMBER: 3788344**



**ACAMAN PROPERTIES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 11 JUNE 1999 TO 31 OCTOBER 2000**

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**ACAMAN PROPERTIES LIMITED**

**COMPANY INFORMATION  
AS AT 31 OCTOBER 2000**

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**DIRECTORS**

Mrs Ann Carol Carter  
Alan Pilling

**SECRETARY**

Mrs Ann Carol Carter

**REGISTERED OFFICE**

Victoria Farm  
500 Blackburn Road  
Egerton  
Bolton  
Lancashire BL7 9PR

**BUSINESS ADDRESS**

Victoria Farm  
500 Blackburn Road  
Bolton  
Lancashire BL7 9PR

**ACCOUNTANTS**

Cowgills  
Chartered Accountants  
& Reporting Accountants  
42-44 Chorley New Road  
Bolton  
BL1 4AP

**PRINCIPAL BANKERS**

The Royal Bank Of Scotland plc  
Bolton Central Branch  
46-48 Deansgate  
Bolton  
BL1 1BH

**ACAMAN PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET  
AT 31 OCTOBER 2000**

	Notes	£	2000 £
<b>FIXED ASSETS</b>	2		
Tangible assets			1,865
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2	
<b>CREDITORS: amounts falling due within one year</b>		(1,501)	
<b>NET CURRENT LIABILITIES</b>			(1,499)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			366
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			364
<b>TOTAL SHAREHOLDERS' FUNDS</b>			366

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 October 2000 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

Approved by the board of directors on 6 February 2001 and signed on its behalf by:

Mrs Ann Carol Carter



)

Alan Pilling



)

) Directors

)

The notes on page 3 form part of these financial statements.

**ACAMAN PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 11 JUNE 1999 TO 31 OCTOBER 2000**

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**1. STATEMENT OF ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention.

**Cash flow**

The accounts 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".

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

**Depreciation of tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Office equipment, fixtures and fittings                      20% straight line method

**2. FIXED ASSETS**

	<b>Tangible assets £</b>
<b>Cost:</b>	
Additions	2,035
<b>Depreciation:</b>	
Charge for period	170
<b>Net book value:</b>	
At 31 October 2000	1,865

**3. SHARE CAPITAL**

	<b>2000 £</b>
<b>Authorised:</b>	
<b>Equity interests:</b>	
1000 Ordinary shares of £1 each	1,000
<b>Allotted, called up and fully paid:</b>	
<b>Equity interests:</b>	
2 Ordinary shares of £1 each	2