

**SUGARFIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2000**



# SUGARFIELD LIMITED

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# SUGARFIELD LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2000

	Notes	2000 £	£
<b>Fixed assets</b>			
Tangible assets	2		24,029
<b>Current assets</b>			
Debtors		15	
Cash at bank and in hand		2,552	
		<u>2,567</u>	
<b>Creditors: amounts falling due within one year</b>		(411)	
		<u></u>	
<b>Net current assets</b>			2,156
<b>Total assets less current liabilities</b>			<u>26,185</u>
<b>Creditors: amounts falling due after more than one year</b>			(24,640)
			<u>1,545</u>
<b>Capital and reserves</b>			
Called up share capital	3		11
Profit and loss account			<u>1,534</u>
<b>Shareholders' funds</b>			<u>1,545</u>

# **SUGARFIELD LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2000**

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities 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 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 4 September 2001



F Hall  
Director

# SUGARFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2000

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Fixed assets

#### Cost

At 1 November 1999

Additions

At 31 October 2000

**Tangible  
assets**  
£

-

24,029

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24,029

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### 3 Share capital

**2000**

£

#### Authorised

11 Ordinary shares of £ 1 each

11

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#### Allotted, called up and fully paid

11 Ordinary shares of £ 1 each

11

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