

Abbreviated Financial Statements for the Year Ended 29 February 2000

for

Broom Estates Limited



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COMPANIES HOUSE 20/12/00

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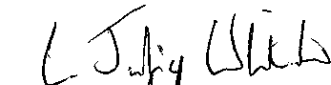


Broom Estates Limited

Abbreviated Balance Sheet  
29 February 2000

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

**ON BEHALF OF THE BOARD:**



- DIRECTOR



- DIRECTOR

Approved by the Board on .....15/12/00.....

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Year Ended 29 February 2000

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc        - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
At 1 March 1999	
and 29 February 2000	97,565
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<b>DEPRECIATION:</b>	
At 1 March 1999	1,120
Charge for year	74
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At 29 February 2000	1,194
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<b>NET BOOK VALUE:</b>	
At 29 February 2000	96,371
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At 28 February 1999	96,445
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3. **CREDITORS**

The following secured debts are included within creditors:

	29.2.00	28.2.99
	£	£
Bank loans	82,808	82,179
	<hr/>	<hr/>

Broom Estates Limited

Notes to the Abbreviated Financial Statements  
for the Year Ended 29 February 2000

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	29.2.00 £	28.2.99 £
100	Ordinary	£1	100	100
			<u>      </u>	<u>      </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.00 £	28.2.99 £
2	Ordinary	£1	2	2
			<u>      </u>	<u>      </u>

Broom Estates Limited

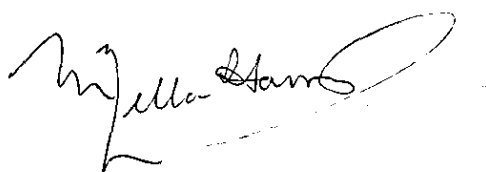
Report of the Accountants to the Directors of  
Broom Estates Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages three to eight) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2000 set out on pages one to four 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.

McLellan Harris & Co.  
Chartered Accountants  
19 Waterloo Street  
Glasgow  
G2 6AY



Dated: 18-12-00