

Company No: 641974

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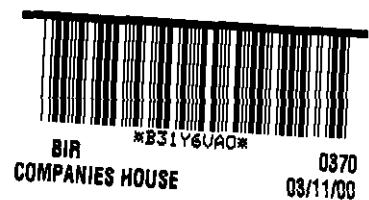
# Jones and Crossland Limited

Abbreviated Accounts

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◆ *Year ended 31 March 2000* ◆

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**AUDITORS' REPORT TO JONES AND CROSSLAND LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the full financial statements of the company for the period ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the full financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

*RSM Robson Rhodes*

RSM Robson Rhodes  
Chartered Accountants and Registered Auditor

Birmingham  
9 October 2000

**JONES AND CROSSLAND LIMITED****ABBREVIATED BALANCE SHEET**  
**at 31 March 2000**

	<b>Note</b>	<b>2000</b> <b>£</b>	<b>1999</b> <b>£</b>
<b>Current assets</b>			
Debtors due after one year		652	86,533
<b>Creditors:</b> Amounts falling due within one year		-	(6,533)
		<hr/>	<hr/>
<b>Net assets</b>		652	80,000
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	2	652	652
Profit and loss account		-	79,348
		<hr/>	<hr/>
<b>Shareholders' funds</b>		652	80,000
		<hr/>	<hr/>

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

The abbreviated accounts were approved by the Board on 9 October 2000 and signed on its behalf by:



DAVID GREGORY  
Director

**JONES AND CROSSLAND LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS****31 March 2000****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention.

**2. SHARE CAPITAL**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2,000 ordinary shares of £1 each	2,000	2,000
	<hr/>	<hr/>
<b>Allotted and fully paid</b>		
652 ordinary shares of £1 each	652	652
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