

REGISTERED NUMBER: 1946060 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2000  
FOR  
HANBURY COMMERCIAL PROPERTIES LIMITED



HANBURY COMMERCIAL PROPERTIES LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2000

DIRECTORS: Ms S L Hanbury  
Mr D Turner

SECRETARY: Mr L D Hanbury

REGISTERED OFFICE: Pilgrims Well  
39 Upfield  
Croydon  
CR0 5DR

REGISTERED NUMBER: 1946060 (England and Wales)

ACCOUNTANTS: Mr R Sundaralingham B.Com  
32 Derwent Drive  
Purley  
Surrey  
CR8 1EQ

## HANBURY COMMERCIAL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2000

	Notes	2000 £	1999 £
FIXED ASSETS:			
Tangible assets	2	69144	94163
CURRENT ASSETS:			
Advance Corporation Tax		2066	-
		-----	-----
		2066	-
CREDITORS: Amounts falling due within one year		47372	12772
		-----	-----
NET CURRENT LIABILITIES:		(45306)	(12772)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES:		23838	81391
CREDITORS: Amounts falling due after more than one year		-	(64332)
		-----	-----
		£23838	£17059
		=====	=====
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		23738	16959
		-----	-----
Shareholders' funds		£23838	£17059
		=====	=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibility for:

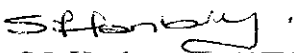
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

HANBURY COMMERCIAL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 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:

  
Ms S L Hanbury - DIRECTOR

Approved by the board on 29 January 2001

HANBURY COMMERCIAL PROPERTIES LIMITED  
 NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 31 MARCH 2000

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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).

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents property sales (stated net of legal costs)

**Tangible fixed assets**

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

Fixtures and fittings -15% on wdv

2. TANGIBLE FIXED ASSETS	Freehold property £	Fixtures and fittings £	Totals £
<b>COST:</b>			
At 1 April 1999	94034	291	94325
Disposals during year	(25000)	-	(25000)
	-----	-----	-----
At 31 March 2000	69034	291	69325
	=====	=====	=====
<b>DEPRECIATION:</b>			
At 1 April 1999	-	162	162
Charge for year	-	19	19
	-----	-----	-----
At 31 March 2000	-	181	181
	=====	=====	=====
<b>NET BOOK VALUE:</b>			
At 31 March 2000	69034	110	69144
	=====	=====	=====
At 31 March 1999	94034	129	94163
	=====	=====	=====
<b>3. CALLED UP SHARE CAPITAL</b>		2000 £	1999 £
<b>Authorised:</b>			
Number: Class:	Nominal value:		
100000 Ordinary shares	£1	100000	100000
		=====	=====
<b>Allotted, issued and fully paid:</b>			
Number: Class:	Nominal value:		
100 Ordinary shares	£1	100	100
		=====	=====

HANBURY COMMERCIAL PROPERTIES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
HANBURY COMMERCIAL PROPERTIES 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 two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2000 set out on pages three to eight and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. 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..



R.Sundaralingham B.Com.

Accountants

32 Derwent Drive

Purley

Surrey CR8 1EQ

Dated: 29 January 2001