

OLD KNEBWORTH AMENITY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

Company Number: 1950996



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COMPANIES HOUSE

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23/08/01

Wagstaffs
Chartered Accountants and Registered Auditor

AUDITORS' REPORT TO OLD KNEBWORTH AMENITY COMPANY LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the accounts of Old Knebworth Amenity Company Limited for the year ended 31st October 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 sections 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 procedures we considered necessary to confirm, by reference to the accounts, 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 did not include examining or dealing with events after the date of our report on the accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Wagstaffs
Chartered Accountants and Registered Auditors
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 17 August 2001

OLD KNEBORTH AMENITY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			2,165		2,165
Current assets					
Debtors		1,963		4,194	
Cash at bank and in hand		5,896		1,495	
		7,859		5,689	
Creditors: amounts falling due within one year		(411)		(819)	
Net current assets			7,448		4,870
Total assets less current liabilities			9,613		7,035
Capital and reserves					
Share capital	3		100		100
Revaluation reserve			2,150		2,150
Profit and loss account			7,363		4,785
Shareholders' funds			9,613		7,035

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

These abbreviated accounts were approved by the board on 15 August 2001 and signed on its behalf by:

P Wood
Director



OLD KNEBWORTH AMENITY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standards for Smaller Entities.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by equal annual instalments over their expected useful lives:

Leasehold land and buildings	Nil
Fixtures and fittings	10 years

In accordance with Financial Reporting Standards for Smaller Entities, no depreciation is provided in respect of the long leaseholds. This represents a departure from the Companies Act 1985. The directors consider that the adoption of this policy is necessary to give a true and fair view.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

OLD KNEBWORTH AMENITY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1st November 1999	2,504
At 31st October 2000	2,504
Depreciation and amortisation	
At 1st November 1999	339
At 31st October 2000	339
Net book value	
At 31st October 2000	2,165
<i>At 31st October 1999</i>	<i>2,165</i>

3 Share capital

	2000 £	1999 £
Authorised		
100 Ordinary shares of £1.00 each	100	<i>100</i>
Allotted		
100 Allotted, called up and fully paid ordinary shares of £1.00 each	100	<i>100</i>