

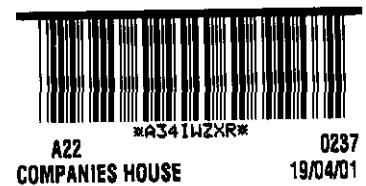
REGISTERED NUMBER: 2726505 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2000**

**FOR**

**WHOLETOWN LIMITED**



**WHOLETOWN LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2000**

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**WHOLETOWN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2000**

**DIRECTOR:** A K Willcox

**SECRETARY:** A J C Davis

**REGISTERED OFFICE:** Addwell House  
142 Lodge Road  
Southampton  
Hampshire  
SO14 6QR

**REGISTERED NUMBER:** 2726505 (England and Wales)

**ACCOUNTANTS:** Willcox & Co  
Chartered Accountants  
Addwell House  
142 Lodge Road  
Southampton  
SO14 6QR

**WHOLETOWN LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2000**

		30.6.00		30.6.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		6,068		6,068
<b>CURRENT ASSETS:</b>					
Cash at bank		1,488		1,414	
<b>CREDITORS:</b> Amounts falling due within one year		279		385	
<b>NET CURRENT ASSETS:</b>			1,209		1,029
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			7,277		7,097
<b>CREDITORS:</b> Amounts falling due after more than one year			6,068		6,068
			£1,209		£1,029
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			1,207		1,027
<b>SHAREHOLDERS' FUNDS:</b>			£1,209		£1,029

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 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 director acknowledges his responsibilities 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.

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:**

*An Witter*

- DIRECTOR

Approved by the Board on 18/4/01

The notes form part of these financial statements

**WHOLETOWN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 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.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. INTANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 July 1999	
and 30 June 2000	<u>6,068</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2000	<u>6,068</u>
At 30 June 1999	<u>6,068</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.00	30.6.99
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.00	30.6.99
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>