

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1999
FOR
SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)



SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1999

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 1999

DIRECTOR: K A Wilkin

SECRETARY: C A Wilkin

REGISTERED OFFICE: 48 Beckenham Place Park
Beckenham
Kent
BR3 2BT

REGISTERED NUMBER: 2918603 (England and Wales)

ACCOUNTANTS: The Kelmanson Partnership
Chartered Certified Accountants
Avco House
6 Albert Road
Barnet
HERTS EN4 9SH

BANKERS: Barclays Bank plc
3 Beckenham Road
Beckenham
KENT BR3 4ES

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

ABBREVIATED BALANCE SHEET
30TH JUNE 1999

		1999		1998	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,750		3,750
CURRENT ASSETS:					
Cash at bank		2,025		1,675	
CREDITORS: Amounts falling due within one year		743		529	
NET CURRENT ASSETS:			1,282		1,146
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,032		£4,896
CAPITAL AND RESERVES:					
Called up share capital	3		7		7
Profit and loss account			5,025		4,889
Shareholders' funds			£5,032		£4,896

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th June 1999.

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:



K A Wilkin - DIRECTOR

Approved by the Board on 4.6.2000

The notes form part of these financial statements

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st July 1998	
and 30th June 1999	3,750
	<hr/>
NET BOOK VALUE:	
At 30th June 1999	3,750
	<hr/>
At 30th June 1998	3,750
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1999	1998
			£	£
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999	1998
			£	£
7	Ordinary Shares	£1	7	7
			<hr/>	<hr/>