

Abbreviated Financial Statements

for the year ended 30 April 2000

for

BRENT CROSS COMMERCIALS LIMITED



**Contents of the Abbreviated Financial Statements
for the year ended 30 April 2000**

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

BRENT CROSS COMMERCIALS LIMITED

Company Information
for the year ended 30 April 2000

DIRECTORS: Mr T Bainbridge
Mr A Garrett
Mr C Garrett

SECRETARY: Mr A Garrett

REGISTERED OFFICE: 2 High Road
Eastcote
Pinner
Middlesex
HA5 2EW

REGISTERED NUMBER: 03127012 (England and Wales)

ACCOUNTANTS: Burnhams
Chartered Accountants
2 High Road
Eastcote
Pinner
Middx, HA5 2EW

BRENT CROSS COMMERCIALS LIMITED**Abbreviated Balance Sheet
30 April 2000**

	Notes	2000		1999	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		118,273		95,354
CURRENT ASSETS:					
Debtors		15,218		14,758	
Cash at bank and in hand		13,957		-	
		29,175		14,758	
CREDITORS: Amounts falling due within one year		110,882		85,236	
NET CURRENT LIABILITIES:			(81,707)		(70,478)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£36,566		£24,876
CAPITAL AND RESERVES:					
Called up share capital	3		6		3
Profit and loss account			36,560		24,873
SHAREHOLDERS' FUNDS:			£36,566		£24,876

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 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 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:



Mr T Bainbridge - DIRECTOR



Mr A Garrett - DIRECTOR

Approved by the Board on 26 February 2001

The notes form part of these financial statements

BRENT CROSS COMMERCIALS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 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 goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 1999	154,178
Additions	86,719
Disposals	(41,400)
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At 30 April 2000	199,497
	<hr/>
DEPRECIATION:	
At 1 May 1999	58,825
Charge for year	39,424
Eliminated on disposals	(17,025)
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At 30 April 2000	81,224
	<hr/>
NET BOOK VALUE:	
At 30 April 2000	118,273
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At 30 April 1999	95,354
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**Notes to the Abbreviated Financial Statements
for the year ended 30 April 2000**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000	1999
Number:	Class:		£	£
100	Ordinary	1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2000	1999
Number:	Class:		£	£
6	Ordinary	1	6	3
(1999 - 3)			—	—
			<u>6</u>	<u>3</u>

The company has issued 3 Ordinary shares of £1 each on 1 February 2000.