

Abbreviated Financial Statements

for the Year Ended 31 May 1999

for

Carrington Homes Limited



Carrington Homes Limited

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for the Year Ended 31 May 1999**

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Carrington Homes Limited

Company Information
for the Year Ended 31 May 1999

DIRECTORS: J Czezowski
Mrs L Czezowski

SECRETARY: A T Walker

REGISTERED OFFICE: 23 Foxley Lane
Purley
Surrey
CR8 3EH

REGISTERED NUMBER: 3202684 (England and Wales)

ACCOUNTANTS: M W Dodd & Co
Chartered Accountants
26 High Street
Rochester
Kent
ME1 1PT

Carrington Homes Limited**Abbreviated Balance Sheet****31 May 1999**

		1999		1998	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,177		3,669
Investments	3		105,000		-
			<u>109,177</u>		<u>3,669</u>
CURRENT ASSETS:					
Debtors			-	288	
Cash at bank		3,300		5,600	
		<u>3,300</u>		<u>5,888</u>	
CREDITORS: Amounts falling due within one year		109,856		7,276	
			<u>(106,556)</u>		<u>(1,388)</u>
NET CURRENT LIABILITIES:					
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£2,621</u>		<u>£2,281</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1,000		1,000
Profit and loss account			1,621		1,281
			<u>£2,621</u>		<u>£2,281</u>
Shareholders' funds					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 May 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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:



J Czezowski - DIRECTOR

Approved by the Board on 21 March 2000

The notes form part of these financial statements

Carrington Homes Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 1999

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc	- 20% on cost and 25% on reducing balance
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2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 1998	5,097
Additions	1,518
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At 31 May 1999	6,615
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DEPRECIATION:	
At 1 June 1998	1,428
Charge for year	1,010
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At 31 May 1999	2,438
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NET BOOK VALUE:	
At 31 May 1999	4,177
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At 31 May 1998	3,669
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3. FIXED ASSET INVESTMENTS

	£
COST:	
Additions	105,000
	<hr/>
At 31 May 1999	105,000
	<hr/>
NET BOOK VALUE:	
At 31 May 1999	105,000
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>