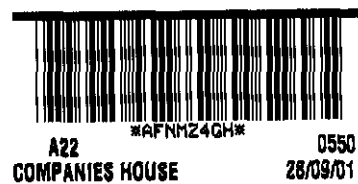


Registered number  
3358175

Druridge Estate Management Company Ltd

Abbreviated Accounts

31 March 2001



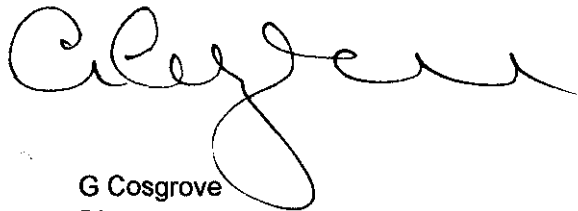
**Druridge Estate Management Company Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2001**

	Notes	2001 £	2000 £
<b>Fixed assets</b>			
Tangible assets	2	23,669	26,537
<b>Current assets</b>			
Debtors		235	100
Cash at bank and in hand		2,989	3,329
		<u>3,224</u>	<u>3,429</u>
<b>Creditors: amounts falling due within one year</b>		(1,123)	(421)
<b>Net current assets</b>		<u>2,101</u>	<u>3,008</u>
<b>Total assets less current liabilities</b>		<u>25,770</u>	<u>29,545</u>
<b>Creditors: amounts falling due after more than one year</b>		(26,600)	(29,925)
<b>Net liabilities</b>		<u>(830)</u>	<u>(380)</u>
<b>Capital and reserves</b>			
Called up share capital	3	9	9
Profit and loss account		(839)	(389)
<b>Shareholders' funds</b>		<u>(830)</u>	<u>(380)</u>

**Druridge Estate Management Company Ltd**  
**Balance Sheet (continued)**

The directors consider that the company is entitled to exemption from the requirements to have an under the provisions of section 249A(1) of the Companies Act 1985. No member or members holding in the aggregate at least 10% of the issued share capital of the company or of any class thereof have issued have issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> March 2001 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as statements so far as applicable to the company.

The financial statements, which have been prepared with the special provisions of part VII of the Companies Act 1985 applicable to small companies were approved by the board on 30th September 2001 and are signed on its behalf by:

A handwritten signature in cursive script, appearing to read 'G Cosgrove', written in black ink.

G Cosgrove  
Director

## 1 Accounting policies

### Turnover

## Depreciation

## Plant and machinery

10% straight line

## £

## Cost

28,689

28,689

## Depreciation

2,152

2,868

5,020

### Net book value

23,669

26,537

## 2001

## 01

2000

£

£

**Authorised:**

100

100

2001  
No

**2000**  
**No**

2001  
£

**2000**  
**£**

**Allotted, called up and fully paid:**

9

9

9

9