

Registered number
3358175

Druridge Estate Management Company Ltd

Abbreviated Accounts

31 March 2000



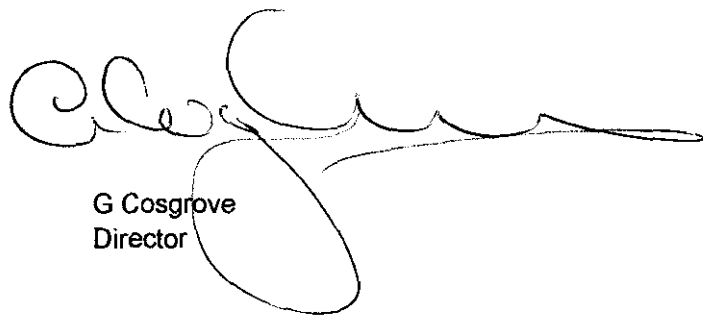
Druridge Estate Management Company Ltd
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	26,537	-
Current assets			
Debtors	100	3,256	
Cash at bank and in hand		29,140	
		<u>3,429</u>	<u>32,396</u>
Creditors: amounts falling due within one year		(421)	(696)
Net current assets		<u>3,008</u>	<u>31,700</u>
Total assets less current liabilities		<u>29,545</u>	<u>31,700</u>
Creditors: amounts falling due after more than one year		(29,925)	(33,250)
Net liabilities		<u>(380)</u>	<u>(1,550)</u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		(389)	(1,559)
Shareholders' funds		<u>(380)</u>	<u>(1,550)</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 31st March 2000 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 16th January 2001 and are signed on its behalf by:



G Cosgrove
Director

1 Accounting policies

Turnover

Depreciation

Plant and machinery

10% straight line

£

Cost

28.689

28,689

Depreciation

2,152

2,152

Net book value

26,537

2000

£

1999

£

Authorised:

100

100

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

9

C

9

9