Robin Hood Watersports Limited

Company Registration Number 3459667

Abbreviated Accounts 1999



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Abbreviated Balance Sheet 30 November 1999

	Note	1999 £	1998 £	
Current assets				
Debtors		2		2
Capital and reserves			=	<u> </u>
Called up equity share capital	2	2		2
		2	•	2

Abbreviated Balance Sheet 30 November 1999

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The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985: and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The director has taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VIL of the Companies Act 1985 relating to small companies.

R Findlow

Director 24 December 1999

Notes to the Abbreviated Accounts Year ended 30 November 1999

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Called up equity share capital

	30 11 99	30 11 98
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
Ordinary shares of £1 each		
At 1 December 1998	2	-
Issued during the year	-	2
At 30 November 1999	2	2

The shares were issued on incorporation at par and remain unpaid.