



ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST JUNE 1999 TO 31ST MARCH 2000

FOR

BARKER & PIKE PROPERTIES LIMITED



BARKER & PIKE PROPERTIES LIMITED

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FOR THE PERIOD 1ST JUNE 1999 TO 31ST MARCH 2000**

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BARKER & PIKE PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST JUNE 1999 TO 31ST MARCH 2000**

DIRECTORS: W E Barker
W F Pike

SECRETARY: W F Pike

REGISTERED OFFICE: Suite A
40, Queen Street
Hitchin
Hertfordshire
SG4 9TS

REGISTERED NUMBER: 3568747

ACCOUNTANTS: Keelings
Chartered Accountants
Suite A, 40 Queen Street
Hitchin
Hertfordshire
SG4 9TS

BARKER & PIKE PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2000**

		<u>2000</u>		<u>1999</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		359,039		187,442
 CREDITORS: Amounts falling due within one year		<u>3,473</u>		<u>1,113</u>	
NET CURRENT LIABILITIES:			<u>(3,473)</u>		<u>(1,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			355,566		186,329
 CREDITORS: Amounts falling due after more than one year			<u>347,056</u>		<u>184,976</u>
			<u><u>£8,510</u></u>		<u><u>£1,353</u></u>
 CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			<u>8,506</u>		<u>1,349</u>
SHAREHOLDERS' FUNDS:			<u><u>£8,510</u></u>		<u><u>£1,353</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 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:

- (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.

The notes form part of these financial statements

BARKER & PIKE PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2000**

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:

W F Pike - DIRECTOR

A handwritten signature in dark ink, appearing to be 'W F Pike', written in a cursive style.

Approved by the Board on 21st December 2000

The notes form part of these financial statements

BARKER & PIKE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1ST JUNE 1999 TO 31ST MARCH 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 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.

Fixtures and fittings - 25% on reducing balance

Investment properties

Freehold properties are included in the balance sheet at their open market valuation and are not subjected to depreciation. Leasehold properties are depreciated on a straight line basis over the unexpired term of the lease where this is less than 20 years.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
At 1st June 1999	187,550
Additions	172,820
	<hr/>
At 31st March 2000	360,370
	<hr/>
DEPRECIATION:	
At 1st June 1999	108
Charge for period	1,223
	<hr/>
At 31st March 2000	1,331
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NET BOOK VALUE:	
At 31st March 2000	359,039
	<hr/>
At 31st May 1999	187,442
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BARKER & PIKE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1ST JUNE 1999 TO 31ST MARCH 2000

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000	1999
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2000	1999
Number:	Class:		£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

4. TRANSACTIONS WITH DIRECTORS

The amount of £347,056 included under note 5 relates to unsecured loans repayable to the directors and their wives. The investment property and fixtures were purchased at market value from the directors for £355,000 the additional costs being stamp duty and legal fees.