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REGISTERED NUMBER: 3568747

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**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2002
FOR
BARKER & PIKE PROPERTIES LIMITED**



BARKER & PIKE PROPERTIES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2002**

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BARKER & PIKE PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2002

DIRECTORS: W E Barker
W F Pike

SECRETARY: W F Pike

REGISTERED OFFICE: Broad House
The Broadway
Old Hatfield
Hertfordshire
SG4 9TS

REGISTERED NUMBER: 3568747

ACCOUNTANTS: Keelings
Chartered Accountants
Broad House, The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

BARKER & PIKE PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2002**

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		357,434		358,122
CREDITORS: Amounts falling due within one year		<u>9,005</u>		<u>4,446</u>	
NET CURRENT LIABILITIES:			<u>(9,005)</u>		<u>(4,446)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			348,429		353,676
CREDITORS: Amounts falling due after more than one year			<u>289,359</u>		<u>327,927</u>
			<u><u>£59,070</u></u>		<u><u>£25,749</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			<u>59,066</u>		<u>25,745</u>
SHAREHOLDERS' FUNDS:			<u><u>£59,070</u></u>		<u><u>£25,749</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

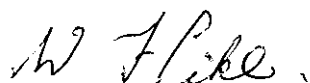
The notes form part of these financial statements

BARKER & PIKE PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2002**

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:

A handwritten signature in dark ink, appearing to read 'W F Pike', is written on the line.

W F Pike - DIRECTOR

Approved by the Board on 1st October 2002

BARKER & PIKE PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2002**

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 June 2002).

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 April 2001	
and 31st March 2002	360,370
	<hr/>
DEPRECIATION:	
At 1st April 2001	2,248
Charge for year	688
	<hr/>
At 31st March 2002	2,936
	<hr/>
NET BOOK VALUE:	
At 31st March 2002	357,434
	<hr/>
At 31st March 2001	358,122
	<hr/>

BARKER & PIKE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

4. TRANSACTIONS WITH DIRECTORS

The amount of £289,359 (2001 £327,927) 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.