

**HERTFORDSHIRE HOMES LIMITED**

**FINANCIAL STATEMENT**

**30 APRIL 2001**



Registered Office: Berkeley House, 19 Portsmouth Road, Cobham, Surrey KT11 1JG

Registered Number: 3627027

# HERTFORDSHIRE HOMES LIMITED

## BALANCE SHEET AS AT 30 APRIL 2001

	<u>2001</u>	<u>2000</u>
	£	£
Debtors: amounts owed by group undertakings	<u>2</u>	<u>2</u>
TOTAL NET ASSETS	<u>2</u>	<u>2</u>

### CAPITAL AND RESERVES

#### CALLED UP SHARE CAPITAL

Authorised: 1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and fully paid: 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

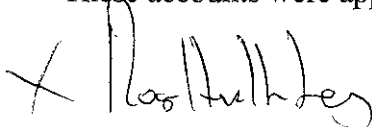
For the year ended 30 April 2001 the company was entitled to the exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221; 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 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 10/10/2001.



**R St J H Lewis**  
Director

#### NOTE: PROFIT AND LOSS ACCOUNT

During the financial year the Company did not trade on its own account and received no income and incurred no expenditure. Consequently, during this period the Company made neither a profit nor a loss.