# CARIBINER NOMINEES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2000





## **CARIBINER NOMINEES LIMITED**

## CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### **CARIBINER NOMINEES LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

		20	00	20	00
	Notes	£	£	£	£
Current assets					
Debtors		10,000		7,977	
Cash at bank and in hand		226,076		4,151	
		236,076		12,128	
Creditors: amounts falling due within one year		(236,521)		(12,498)	
Total assets less current liabilities			(445)		(370)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(447)		(372)
Shareholders' funds			(445)		(370)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) The members have not required the company to obtain an audit of its financial statements, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 26 September 2001

H Seaton Director

## **CARIBINER NOMINEES LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2000

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2	Share capital	2000 £	2000 £
	Authorised 1,000,000 Shares of £ 1 each	1,000,000	1,000,000
	Allotted, called up and fully paid 2 Ordinary Shares of £ 1 each	2	2