



41 SEMILONG ROAD LIMITED

(A Company Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

**FOR THE PERIOD 11 NOVEMBER 1999
TO 30 NOVEMBER 2000**

Company number: 3875640

41 SEMILONG ROAD LIMITED

(A Company Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

For the period 11 November 1999 to 30 November 2000

Company registration number: 3875640

Registered office: 73 High Street
Yardley Hastings
NORTHAMPTON
NN7 1ER

Directors: Mr P H McKay
Mr G D Withrington
Mrs N J Withrington
Miss A Greenacre
Mr S Brown

Secretary: Mr P McKay

Bankers: Barclays Bank Plc
PO Box 23
NORTHAMPTON
NN1 4YD

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ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2000

	30 November 2000
	£ £
Fixed assets	
Tangible assets	750
	<hr/> 750
Current liabilities	
Creditors	(1,678)
Total assets less current liabilities	<hr/> (£928) <hr/>
Capital and reserves	
Profit and loss account	(928)
	<hr/> (£928) <hr/>

For the period ended 30 November 2000, the company was exempt from audit of its financial statements under section 249A(1) of the Companies Act 1985. No notice has been deposited by members under section 249B(2) calling for an audit in relation to these financial statements.

We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and preparing financial statements 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 loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies under section 246 Companies Act 1985 with respect to the delivery of individual accounts.

The financial statements were approved by the Directors on 19 July 2001

P.H. McKay Director
P.H. MCKAY

The accompanying accounting policies and notes form an integral part of these financial statements

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the period 11 November 1999 to 30 November 2000

1 PRINCIPAL ACCOUNTING POLICIES

The company was incorporated on 11 November 1999.

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).

2 TANGIBLE FIXED ASSETS

	Freehold £
Cost	
Additions	750
At 30 November 2000	<u>750</u>

3 GUARANTEE

Every member of the company undertakes to contribute such amount as may be required (not exceeding one pound) to the Company's assets if it should be wound up while he or she is a member, or within one year after he or she ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.