

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

15TH NOVEMBER 1999 TO 30TH NOVEMBER 2000

FOR

SAMI LEIGH PROPERTIES LIMITED



A33 *AL2MUSTC* 0820
COMPANIES HOUSE 16/11/01

SAMI LEIGH PROPERTIES LIMITED

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FOR THE PERIOD 15TH NOVEMBER 1999 TO 30TH NOVEMBER 2000

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SAMI LEIGH PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 15TH NOVEMBER 1999 TO 30TH NOVEMBER 2000

DIRECTOR:	Mrs. E. Freedman
SECRETARY:	D.K.Freedman
REGISTERED OFFICE:	2, Upper Station Road, Radlett, Herts. WD7 8BX
REGISTERED NUMBER:	3877198 (England and Wales)
ACCOUNTANTS:	Nagler Wolfson Chartered Accountants 2 Upper Station Road Radlett Herts WD7 8BX
BANKERS:	HSBC PO Box 4BQ 133, Regent Street, London W1R 7LD
SOLICITORS:	Leigh Davis & Company, 17, Gosfield Street, London, W1W 6HE

SAMI LEIGH PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2000

	Notes	£
CURRENT ASSETS:		
Stocks		127,335
Debtors		137,244
Cash at bank		6,841
		<hr/>
		271,420
CREDITORS: Amounts falling due within one year		<hr/> 285,052
NET CURRENT LIABILITIES:		<hr/> (13,632)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/> <hr/> £(13,632)
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<hr/> (13,634)
SHAREHOLDERS' FUNDS:		<hr/> <hr/> £(13,632)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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:



Mrs. E. Freedman - DIRECTOR

Approved by the Board on 13th November 2001

The notes form part of these financial statements

SAMI LEIGH PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 15TH NOVEMBER 1999 TO 30TH NOVEMBER 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 goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>