

Interco Estates Limited

Abbreviated Accounts

30 April 2001

Registration number 4067349



Interco Estates Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Interco Estates Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2001, set out on pages 2 to 3, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Richard Stapley
Chartered Accountant

Maison de Haut, La Grande Rue, St Saviours, Guernsey, GY7 9PR

Date: 31/12/01

Interco Estates Limited
Abbreviated Balance Sheet
as at 30 April 2001

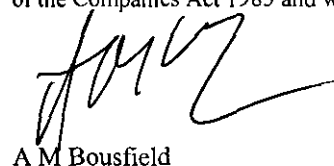
	Notes	2001 £
Current assets		
Other debtors		12
		<u>12</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(88)
		<u>12</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this 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 within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.



A M Bousfield

Director

Approved by the board on 31st December 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings over 50 years

2001
£

Ordinary shares of £1 each

100

2001
No

Ordinary shares of £1 each

100

2001
£

100