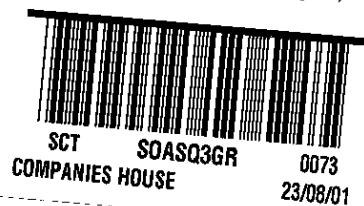


**DUNWILCO (379) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**

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# DUNWILCO (379) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

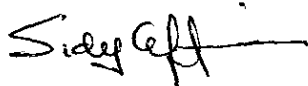
	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		22,556		22,556
<b>Current assets</b>					
Debtors		37		57	
Cash at bank and in hand		6,617		6,059	
		<u>6,654</u>		<u>6,116</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,908)</u>		<u>(3,488)</u>	
<b>Net current assets</b>			<u>2,746</u>		<u>2,628</u>
<b>Total assets less current liabilities</b>			<u>25,302</u>		<u>25,184</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>25,300</u>		<u>25,182</u>
<b>Shareholders' funds</b>			<u>25,302</u>		<u>25,184</u>

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) No notice has been deposited under Section 249B(2) of the Companies Act 1985, 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 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 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 19 July 2001



Mrs. S. Ciffer  
Director

# DUNWILCO (379) LIMITED

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

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents rent receivable.

#### 1.3 Tangible fixed assets and depreciation

Investment property is included in the balance sheet at cost. No depreciation being provided. The directors' valuation is £23,000.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2000 & at 31 December 2000	22,556
At 31 December 1999	22,556

	<b>2000 £</b>	<b>1999 £</b>
<b>3 Share capital</b>		
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £ 1 each	2	2

### 4 Ultimate parent company

The company is a wholly owned subsidiary of Dunwilco (385) Limited, which is registered in Scotland. J.D.Ciffer owns the entire share capital of Dunwilco (385) Limited.