

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST AUGUST 2000**

**FOR**

**CROWNHILL ESTATES LIMITED**



**CROWNHILL ESTATES LIMITED**

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**FOR THE YEAR ENDED 31ST AUGUST 2000**

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**CROWNHILL ESTATES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2000**

<b>DIRECTORS:</b>	C A Howeson Mrs E J Howeson C R Truscott The Duke of Somerset K Holmes, CBE Sir Robert Woodard J W Cutts
<b>SECRETARY:</b>	Mrs E J Howeson
<b>REGISTERED OFFICE:</b>	36 Lemon Street Truro Cornwall TR1 2NR
<b>REGISTERED NUMBER:</b>	2990119 (England and Wales)
<b>ACCOUNTANTS:</b>	Lang Bennetts Chartered Accountants 36 Lemon Street Truro Cornwall TR1 2NR
<b>BANKERS:</b>	Barclays Bank plc 19 Princess Street Plymouth Devon

**CROWNHILL ESTATES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST AUGUST 2000**

		2000	1999
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		1,500	4,418
Debtors	2	55,022	111,670
Investments		30,000	-
Cash at bank		4,943	52,751
		<u>91,465</u>	<u>168,839</u>
<b>CREDITORS:</b> Amounts falling due within one year		32,946	43,359
		<u>58,519</u>	<u>125,480</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£58,519</u>	<u>£125,480</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	100	100
Profit and loss account		58,419	125,380
		<u>£58,519</u>	<u>£125,480</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st August 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 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:**



C A Howeson - DIRECTOR

Approved by the Board on 17th September 2000

The notes form part of these financial statements

**CROWNHILL ESTATES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST AUGUST 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**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR**

	2000	1999
	£	£
Commercial loan	35,000	35,000

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	ordinary	£1	1,000	1,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2000	1999
			£	£
100	ordinary	£1	100	100