

Company Number: 3616161

**FOR SIGNATURE
AND RETURN**

TJD PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2000



TJD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			180,597		180,597
Current assets					
Debtors		664		664	
Cash at bank and in hand		8,995		11,327	
		9,659		11,991	
Creditors: amounts falling due within one year	3	(98,452)		(100,456)	
Net current liabilities			(88,793)		(88,465)
Total assets less current liabilities			91,804		92,132
Creditors: amounts falling due after more than one year			(74,735)		(79,867)
			17,069		12,265
Capital and reserves					
Share capital	4		2		2
Profit and loss account			17,067		12,263
Shareholders' funds			17,069		12,265

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st December 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible 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 the affairs of the company as at the end of the financial year and of its results 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 financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated financial statements were approved by the board on

17th May 2001

and signed on its behalf.


Mr A J Davison
Director

TJD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Investment properties

In accordance with Statement of Standard Accounting Practice No. 19, certain of the company's properties are held for long-term investment and are included in the Balance Sheet at their open market values. The surpluses or deficits on revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties. Leasehold investment properties are not amortised where the unexpired term is over twenty years.

This policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the Financial Statements may give a true and fair view because current values and changes in current values are of prime importance rather than the calculation of systematic annual depreciation. Depreciation is only one of many factors reflected in the valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st January 2000	180,597	180,597
At 31st December 2000	180,597	180,597
Net book value		
At 31st December 2000	180,597	180,597
At 31st December 1999	180,597	180,597

TJD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2000

3 Secured creditors

Included within creditors falling due within one year is a bank loan of £4,671 (1999: £4,360).

Creditors falling due after more than one year includes a bank loan of £74,735 (1999: £79,867).

The bank loan is secured by a fixed and floating charge over all the company's assets.

4 Share capital

2000 1999

£ £

Authorised

1,000 Ordinary shares of £1.00 each

1,000 1,000

Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

2 2