

AMENDING.  
ACCOUNTS

REGISTRATION NO. 3058359

BIG APPLE INVESTMENTS LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2001



A28	*A4IYE80*	0359
COMPANIES HOUSE		24/04/02
A34	*AZHZY81Y*	0600
COMPANIES HOUSE		17/04/02

**BIG APPLE INVESTMENTS LIMITED**  
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**BIG APPLE INVESTMENTS LIMITED**  
**ABBREVIATED BALANCE SHEET AT 31 MAY 2001**


	Notes	2001 £	£	2000 £	£
<b>Fixed Assets</b>					
Tangible assets	2		142		284
<b>Current Assets</b>					
Debtors		62		13,814	
Investments		58,981		47,981	
Cash at bank and in hand		177		1,380	
		<u>59,220</u>		<u>63,175</u>	
<b>Current Liabilities</b>					
Creditors: amounts falling due within one year		<u>74,552</u>		<u>65,091</u>	
<b>Net Current Liabilities</b>			<u>(15,332)</u>		<u>(1,916)</u>
<b>Total Assets less Current Liabilities</b>			<u>(15,190)</u>		<u>(1,632)</u>
<b>Capital and Reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(15,290)</u>		<u>(1,732)</u>
<b>Shareholders' Funds</b>			<u>(15,190)</u>		<u>(1,632)</u>

For the year ended 31 May 2001 the company was entitled to the exemption from audit under Section 249A(1) of the Companies Act 1985; and no notice has been deposited under Section 249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records, which comply with Section 221 of the Act and for preparing financial statements 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 the Companies Act 1985, 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.

**Approved by the Board**



M. P. Dwen  
**Director**

Date: 12-4-2002

**BIG APPLE INVESTMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2001**

**1 Accounting Policies**

**1.1 Basis of accounting**

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).

**1.2 Tangible fixed assets**

Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, fittings & equipment                      25%

**1.3 Investments**

Current asset investments are stated at the lower of cost and net realisable value.

**2 Tangible Fixed Assets**

	Fixtures, fittings & equipment £
<b>Cost</b>	
At 1 June 2000 & at 31 May 2001	568
<b>Depreciation</b>	
At 1 June 2000	284
Charge for year	142
At 31 May 2001	426
<b>Net book values</b>	
At 31 May 2001	142
At 31 May 2000	284

	2001 £	2000 £
<b>3 Share Capital</b>		
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100