

COMPANY REGISTRATION NUMBER 3227940

234 KEW ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST JULY 2000

STYLES AND GEORGE

Chartered Accountants
Bromley House
Woodford Road
Bramhall
Stockport SK7 1JN



234 KEW ROAD LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2000

	Note	2000		1999	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		545		5	
CREDITORS: Amounts falling					
Due within one year		<u>(864)</u>		<u>-</u>	
NET CURRENT					
(LIABILITIES)/ASSETS			<u>(319)</u>		<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(319)</u>		<u>5</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		5
Profit and Loss Account			<u>(419)</u>		<u>-</u>
(DEFICIENCY)/SHAREHOLDERS'					
FUNDS			<u>(319)</u>		<u>5</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), 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 Act, 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12 May 2001, and are signed on their behalf by:

J T DURRANT
Director

Jaqueline Durrant

234 KEW ROAD LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST JULY 2000****1. ACCOUNTING POLICIES****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).

Income recognition

Income is recognised on the receipts basis of accounting

2. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
	2000	1999
	£	£
Ordinary share capital brought forward	5	5
Issue of ordinary shares	<u>95</u>	<u>-</u>
	<u>100</u>	<u>5</u>