

**BRITANIA PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 1999**



# BRITANIA PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 1999

	Notes	£	1999 £	1998 £
<b>Fixed assets</b>				
Tangible fixed assets	2		425,230	425,428
<b>Current assets</b>				
Debtors		2,692	1,995	
		<u>2,692</u>	<u>1,995</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,159)</u>	<u>(52,108)</u>	
<b>Net current liabilities</b>			<u>(55,467)</u>	<u>(50,113)</u>
<b>Total assets less current liabilities</b>			369,763	375,315
<b>Creditors: amounts falling due after more than one year</b>			<u>(275,223)</u>	<u>(315,888)</u>
			<u>94,540</u>	<u>59,427</u>
<b>Capital and reserves</b>				
Share capital			100	100
Profit and loss account	3		94,440	59,327
<b>Shareholders' funds</b>			<u>94,540</u>	<u>59,427</u>

The director is 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 1999.

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

The director confirms that she is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts 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 accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 30th October 2000 and signed on its behalf.

Mrs A. Bales  
Director



The notes on pages 2 to 3 form part of these accounts.



# BRITANNIA PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1999

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<b>3 Share capital</b>	<b>1999</b>	<i>1998</i>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<b>1,000</b>	<i>1,000</i>
<b>Allotted</b>		
100 Allotted, called up and fully paid ordinary shares of £1 each	<b>100</b>	<i>100</i>

### 4 Controlling party

The company is under the control of Mrs. A. Bales who owns 100% of the issued share capital.