REGISTERED NUMBER
616421
England and Wales

HARRY JACKSON (PROPERTIES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

FROM 6 APRIL 1999
TO 5 APRIL 2000

MICHAEL JAMES KENYON
Chartered Accountants
Ashview
88a Knutsford Road
Wilmslow
Cheshire
SK9 6JD

Tel: 01625 530646
Fax: 01625 535284

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ABBREVIATED BALANCE SHEET - 5 APRIL 2000

	Notes	2000 £	1999 £
Fixed assets	2		
Intangible assets		0	0
Tangible assets		26449	26449
Investments		0	0
		26449	26449
Current assets			
Stocks		0	0
Debtors	3	3440	4482
Cash at bank and in hand		159087	163642
		162527	168124
Creditors: amounts falling due within one year	4	2879	8111
Net current assets		159648	160013
Total assets less current liabilities		186097	186462
Creditors: amounts falling due after more than one year	4	0	0
Net assets		186097	186462
Capital and reserves			
Called up share capital	5	1000	1000
Share premium account		0	0
Revaluation reserve		0	0
Profit and loss account		185097	185462
Shareholders' funds		186097	186462

For the financial year ended 5 April 2000 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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.

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

Signed on behalf of
the board of directors

H Jackson
Director
Approved by the board: 5 June 2000

NOTES TO THE ACCOUNTS - 5 APRIL 2000

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the net invoiced value of rental incor excluding Vat.

Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Land & buildings	-	0% wdv

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all materials 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.

Leased Assets

Rentals applicable to operating leases, where substantially all of the benefits and risks of ownership remain with the lessor, are charged against profit as incurred.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

Pension Costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the period in which they are payable to the scheme.

NOTES TO THE ACCOUNTS - 5 APRIL 2000

2 Fixed assets

	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost or valuation				
At 5 APRIL 1999	0	26449	0	26449
Additions	0	0	0	0
Revaluation	0	0	0	0
Disposals	0	0	0	0
At 5 APRIL 2000	0	26449	0	26449
Depreciation				
At 5 APRIL 1999	0	0	0	0
On disposals	0	0	0	0
Charge for the period	0	0	0	0
At 5 APRIL 2000	0	0	0	0
Net book values				
At 5 APRIL 1999	0	26449	0	26449
At 5 APRIL 2000	0	26449	0	26449

3 Debtors

Debtors include an amount of £ 0 (1999 - £0)
falling due after more than one year.

4 Creditors

Creditors include the following;

	2000 £	1999 £
Bank loans not wholly repayable within five years		
- repayable within five years	0	0
- repayable after five years	0	0
	0	0
Bank overdraft	0	0
	0	0

The bank loan and overdraft are secured.

NOTES TO THE ACCOUNTS - 5 APRIL 2000

5 Share capital

		2000 £	1999 £
Authorised -	1000 ordinary shares of £1 each	1000	1000
Issued -	1000 ordinary shares of £1 each	1000	1000

6 Related party transactions

There were no specific loans made to directors during the period.

There were no related party transactions during the period.