T.W.BYGOTT (INVESTMENTS) LIMITED

Abbreviated Accounts

5 April 2000



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Company Registration No.
700521
(ENGLAND & WALES)

T.W.BYGOTT (INVESTMENTS) LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of T.W.BYGOTT (INVESTMENTS) LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 5th April 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D.H.Tuck & Co Ltd

D.H.TUCK & Co. LTD
CHARTERED ACCOUNTANTS

167 PARK STREET
CLEETHORPES
NORTH EAST LINCOLNSHIRE
DN35 7LX

25 January 2001

T.W.BYGOTT (INVESTMENTS) LIMITED
Abbreviated Balance Sheet
as at 5 April 2000

	Notes		2000 £		1999 £
Fixed assets					
Tangible assets	2		42,932		9,974
Current assets					
Debtors		1,279		24,342	
Cash at bank and in hand		25,153		25,990	
		26,432		50,332	
Creditors: amounts falling due within one year		(646)		(323)	
Net current assets			25,786		50,009
Net assets			68,718		59,983
Capital and reserves					
Called up share capital	3		5,000		5,000
Capital redemption reserve			56,537		47,126
Profit and loss account			7,181		7,857
Shareholders' funds			68,718		59,983

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

S.W.Bygott FCA
Director
Approved by the board on 25 January 2001

The attached notes form part of these financial statements.

T.W.BYGOTT (INVESTMENTS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2000

1 Accounting policies

Accounting convention
The accounts have been prepared under the historical cost convention.

Turnover
Turnover comprises of ground rents received.

2 Tangible fixed assets

	£
Cost	
At 6 April 1999	9,974
Additions	33,497
Disposals	(539)
At 5 April 2000	42,932
Depreciation	
At 5 April 2000	-
Net book value	
At 5 April 2000	42,932
At 5 April 1999	9,974

3 Share capital

	2000 £	1999 £
Authorised:		
Ordinary shares of £1 each	5,000	5,000

	2000 £	1999 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	5,000	5,000