

Abbreviated Financial Statements for the Year Ended 31 July 2000

for

G Haywood Limited



G Haywood Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 July 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

G Haywood Limited
Company Information
for the Year Ended 31 July 2000

DIRECTOR: Mrs J R Haywood

SECRETARY: J M Buckler

REGISTERED OFFICE: The Grange
Willington
Derbyshire

REGISTERED NUMBER: 1034298 (England and Wales)

ACCOUNTANTS: Buckler Spencer
Church Street
Swadlincote
Derbyshire
DE11 8LF

G Haywood Limited

Abbreviated Balance Sheet
31 July 2000

31.7.99				31.7.00	
£	£		Notes	£	£
26,321		FIXED ASSETS:			
		Investments	2		21,660
		CURRENT ASSETS:			
	614	Debtors		614	
	68,582	Cash at bank		80,413	
	69,196			81,027	
	1,011	CREDITORS: Amounts falling due within one year		4,646	
68,185		NET CURRENT ASSETS:			76,381
<u>£94,506</u>		TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£98,041</u>
		CAPITAL AND RESERVES:			
77		Called up share capital	3	77	
94,429		Profit and loss account		97,964	
<u>£94,506</u>		SHAREHOLDERS' FUNDS:			<u>£98,041</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

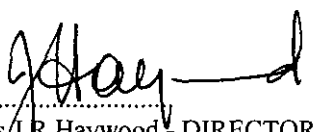
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:


.....
Mrs J R Haywood DIRECTOR

Approved by the Board on 1st Nov 2000

The notes form part of these financial statements

G Haywood Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2000

1. ACCOUNTING POLICIES

Accounting convention

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).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 August 1999	26,321
Disposals	(4,661)
At 31 July 2000	21,660
NET BOOK VALUE:	
At 31 July 2000	21,660
At 31 July 1999	26,321

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.00	31.7.99
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.00	31.7.99
			£	£
77	Ordinary	£1	77	77