

Abbreviated Financial Statements for the Year Ended 31 July 2000

for

Central And City Properties Limited



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Central And City Properties 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

Central And City Properties Limited

Company Information
for the Year Ended 31 July 2000

DIRECTORS: Sir J A Mactaggart
D A King
H M Warren

SECRETARY: H.M.Warren

REGISTERED OFFICE: 65 Morden Hill,
London
SE13 7NP

REGISTERED NUMBER: 01056021

ACCOUNTANTS: Newnham & Co
Chartered Accountants
65 Morden Hill
London SE13 7NP

Central And City Properties Limited

Abbreviated Balance Sheet
31 July 2000

		31.7.00		31.7.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		658		1,134
CURRENT ASSETS:					
Stocks		2		2	
Debtors		23,293		4,625	
Cash at bank		9,207		10,272	
		32,502		14,899	
CREDITORS: Amounts falling due within one year		23,476		14,469	
NET CURRENT ASSETS:			9,026		430
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,684		£1,564
CAPITAL AND RESERVES:					
Called up share capital	3		200		200
Other reserves			(411,742)		(411,742)
Profit and loss account			421,226		413,106
SHAREHOLDERS' FUNDS:			£9,684		£1,564

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

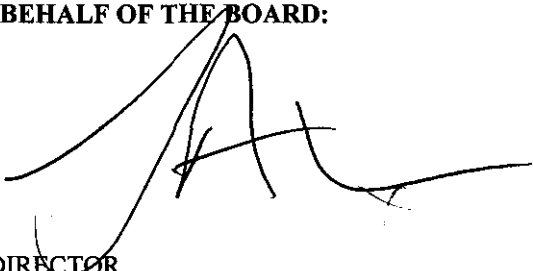
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:


- DIRECTOR

Approved by the Board on 18 December 2000

The notes form part of these financial statements

Central And City Properties 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 August 1999	3,784
Additions	470
	<u>4,254</u>
At 31 July 2000	<u>4,254</u>
DEPRECIATION:	
At 1 August 1999	2,650
Charge for year	946
	<u>3,596</u>
At 31 July 2000	<u>3,596</u>
NET BOOK VALUE:	
At 31 July 2000	658
	<u><u>658</u></u>
At 31 July 1999	1,134
	<u><u>1,134</u></u>

Central And City Properties Limited

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

4. ULTIMATE PARENT COMPANY

The ultimate holding company is Central & City Limited, a company which is registered in England