

STRAWBERRY LEISURE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2000**



**HAYLES FARRAR & PARTNERS
CHARTERED ACCOUNTANTS
39 CASTLE STREET
LEICESTER LE1 5WN**

ABBREVIATED BALANCE SHEET
AT 31ST DECEMBER 2000

	<u>Note</u>	<u>2000</u>	<u>1999</u>
Current assets			
Debtors	978		978
Cash at bank and in hand	22		22
Net current assets		<u>£ 1,000</u>	<u>£ 1,000</u>
Capital and reserves			
Called up share capital	2	<u>£ 1,000</u>	<u>£ 1,000</u>

The directors are satisfied that the company was 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). The directors acknowledge their responsibilities for:-

- i ensuring that the company keeps accounting records which comply with Section 221;
- 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, 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved by the Board on 31 May 2001

G. LEE - DIRECTOR

The notes on page 2 form part of these abbreviated accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2000**
-----**1. Accounting policy**

The financial statements have been prepared under the historical cost convention.

2. Share capital

	<u>Authorised</u> <u>2000 and 1999</u>	<u>Allotted, called up</u> <u>and fully paid</u> <u>2000 and 1999</u>
Ordinary shares of £1 each	<u>£10,000</u>	<u>£ 1,000</u>