

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000
FOR
SUN REALM HEATING SERVICES LIMITED



SUN REALM HEATING SERVICES LIMITED

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for the Year Ended 31 December 2000

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SUN REALM HEATING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2000

DIRECTOR: M J Follan

SECRETARY: N Follan

REGISTERED OFFICE: 49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

REGISTERED NUMBER: 1301721

ACCOUNTANTS: F.E. HAWKES & CO.
'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

SUN REALM HEATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 December 2000

1999 £	Notes	2000 £
	CURRENT ASSETS:	
2	Cash in hand	2
—		—
	TOTAL ASSETS LESS CURRENT	
£2	LIABILITIES:	£2
=		=
	CAPITAL AND RESERVES:	
2	Called up share capital	2
—		—
£2	SHAREHOLDERS' FUNDS:	£2
=		=

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

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

The director acknowledges his 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 22/08/01

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 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).

The company was dormant throughout the current and previous years.

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. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Sun Realm Heating Co Ltd