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HARESFIELD COURT LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2000



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COMPANIES HOUSE

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07/02/01

ITARESFIELD COURT LIMITED  
REPORT OF THE DIRECTORS

THE DIRECTORS PRESENT THEIR REPORT AND ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2000.

REVIEW OF THE BUSINESS

THE COMPANY DID NOT TRADE DURING THE YEAR TO 30TH NOVEMBER 2000 OR UNDERTAKE ANY FINANCIAL TRANSACTIONS WHATSOEVER.

DIRECTORS

THE FOLLOWING HAVE BEEN DIRECTORS DURING THE YEAR ENDED 30TH NOVEMBER 2000: -

MRS. M. E. OLPIN  
M. J. RAWLINS  
W. WILD

AUDITORS

A SPECIAL RESOLUTION WAS PASSED AT THE 1989 AGM, THAT IN ACCORDANCE WITH SECTION 252 OF THE COMPANIES ACT 1985 THE COMPANY SHALL BE EXEMPT FROM THE OBLIGATION TO APPOINT AUDITORS AS OTHERWISE REQUIRED BY SECTION 384 OF THE ACT.

By ORDER OF THE BOARD



SECRETARY

14TH JANUARY 2001

WARESFIELD COURT LIMITEDINCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2000

|                                             | <u>2000</u>  | <u>1999</u>  |
|---------------------------------------------|--------------|--------------|
| <u>INCOME</u>                               | <u>£</u>     | <u>£</u>     |
| CONTRIBUTIONS FROM MEMBERS                  | <u>✓ NIL</u> | <u>✓ NIL</u> |
| SURPLUS FOR YEAR CARRIED TO<br>GENERAL FUND | <u>£ NIL</u> | <u>£ NIL</u> |
| GENERAL FUND AS AT 1ST DECEMBER 1999        | NIL          | NIL          |
| SURPLUS AS ABOVE                            | NIL          | NIL          |
| GENERAL FUND AS AT 30TH NOVEMBER 2000       | <u>£ NIL</u> | <u>£ NIL</u> |

HAREFIELD COURT LIMITEDBALANCE SHEET AS AT 30TH NOVEMBER 2000.

|                                                                | <u>2000</u>  | <u>1999</u>  |
|----------------------------------------------------------------|--------------|--------------|
|                                                                | £            | £            |
| CURRENT ASSETS                                                 | NIL          | NIL          |
| <u>LESS</u> CREDITORS - AMOUNTS FALLING DUE<br>WITHIN ONE YEAR | NIL          | NIL          |
|                                                                | <u>£ NIL</u> | <u>£ NIL</u> |
| REPRESENTED BY :-                                              |              |              |
| GENERAL FUND                                                   | <u>£ NIL</u> | <u>£ NIL</u> |

THE COMPANY WAS DORMANT WITHIN THE MEANING OF SECTION 252 OF THE COMPANIES ACT 1985 THROUGHOUT THE FINANCIAL YEAR ENDED 30TH NOVEMBER 2000.

APPROVED BY THE BOARD ON THE 14TH JANUARY 2001

ME O/p m.  
William Nield

DIRECTORS

HARLESFIELD COURT LIMITEDNOTES ON THE ACCOUNTS FOR THE YEAR ENDED30TH NOVEMBER 20001. ACCOUNTING POLICIES: -

- a) THESE ACCOUNTS HAVE BEEN PREPARED ON THE GOING CONCERN BASIS AS IT IS ANTICIPATED THAT THE MEMBERS WILL CONTRIBUTE TOWARDS THE RUNNING DEFICIENCIES OF THE COMPANY AS THE NEED ARISES.
- b) THE TERMS 'TURNOVER' AND 'COST OF SALES' AS REQUIRED BY THE COMPANIES ACT 1985 ARE INAPPROPRIATE TO THIS TYPE OF COMPANY AND THEREFORE 'CONTRIBUTIONS FROM MEMBERS' HAS BEEN USED.
- c) CONTRIBUTIONS FROM MEMBERS ARE ACCOUNTED FOR ON THE BASIS OF CONTRIBUTIONS COLLECTED IN THE ACCOUNTING PERIOD.

2. RESULTS FOR THE YEAR:

IS AFTER CHARGING: -

AUDITOR REMUNERATION

20001999

/ NIL

/ NIL

3. GUARANTEE:

THE COMPANY IS LIMITED BY GUARANTEE.

4. THERE ARE NO PERSONS EMPLOYED BY THE COMPANY OTHER THAN THE DIRECTORS.