Company Number: 01814621

Kerbgreen Limited

Abbreviated Financial Statements

for the year ended 31st March 2000

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Kerbgreen Limited

Abbreviated Balance Sheet

As At 31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible fixed assets	2		186,000		186,000
Current Assets					
Debtors		14,682		63	
Cash at bank		4,083		7,402	
		18,765		7,465	
Creditors:					
Amounts falling due within one year		(44,283)		(36,126)	
Net Current (Liabilities)			(25,518)		(28,661)
Total Assets Less Current Liabilities			160,482		157,339
Creditors:					
Amounts falling due after more than one year			(107,559)		(103,909)
			52,923		53,430
Capital and Reserves					
Share capital	3		100		100
Profit and loss account			52,823		53,330
			52,923		53,430

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2000. No notice from members requiring an audit 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: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st March 2000 and of its loss for the year then ended 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.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 29th January 2001.

Norman P. Tarbuck

Director

1 Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Depreciation

No depreciation is provided on the property as this is a freehold investment property.

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st April 1999	186,000
At 31st March 2000	186,000
Depreciation and amortisation	
At 31st March 2000	-
Net Book Value	
At 31st March 2000	186,000
At 31st March 1999	186,000

3 Share Capital

Authorised	**2000** £	1999 £
100 Ordinary shares of £1 each (1999: 100)	100	100
	100	100

Allotted, called up and fully paid	**2000** £	1999 £
100 Ordinary shares of £1 each (1999: 100)	100	100

4 Transactions With Directors

The directors operate an interest free loan account with the company. At 31st March 2000 the company owed the directors £107,559 (1999 £103,909).