REGISTERED NUMBER: 01820621 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

YELLOWHAMMER HOMES LIMITED

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COMPANIES HOUSE
0364
25/01/01

YELLOWHAMMER HOMES LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

YELLOWHAMMER HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTOR:	Mr Paul Simon Jackson
SECRETARY:	Mrs Barbara May Jackson
REGISTERED OFFICE:	7 Disraeli Close Kibworth Leicester Leicestershire LE8 OJN
REGISTERED NUMBER:	01820621 (England and Wales)
ACCOUNTANTS:	*Cunnington and Company* 130 New Walk Leicester Leicestershire LE1 7JA
BANKERS:	National Westminster Bank Plc 123 London Road Leicester Leicestershire LE2 ONT

YELLOWHAMMER HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTOR:	Mr Paul Simon Jackson
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REGISTERED OFFICE:	7 Disraeli Close Kibworth Leicester Leicestershire LE8 OJN
REGISTERED NUMBER:	01820621 (England and Wales)
ACCOUNTANTS:	Cunnington and Company 130 New Walk Leicester Leicestershire LE1 7JA
BANKERS:	National Westminster Bank Plc 123 London Road Leicester Leicestershire LE2 ONT

YELLOWHAMMER HOMES LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		975		1,300
CURRENT ASSETS:					
Debtors		1,051		1,304	
Investments		36,199		36,199	
Cash at bank		841		-	
		38,091		37,503	
CREDITORS: Amounts falling due within one year		272,707		282,826	
NET CURRENT LIABILITIES:			(234,616)		(245,323)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(233,641)		£(244,023)
CAPITAL AND RESERVES:					
Called up share capital	3		10,000		10,000
Share premium			18,000		18,000
Profit and loss account			(261,641)		(272,023)
SHAREHOLDERS' FUNDS:			£(233,641)		£(244,023)

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

Mr Paul Simon Jackson - DIRECTOR

Approved by the Board on 18th January 2001

The notes form part of these financial statements

YELLOWHAMMER HOMES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 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 goods, 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 - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1st April 1999 and 31st March 2000	12,244
DEPRECIATION:	
At 1st April 1999	10,944
Charge for year	325
At 31st March 2000	11,269
NET BOOK VALUE:	
At 31st March 2000	975
At 31st March 1999	1,300

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
25,000	Ordinary share	£1	25,000	25,000

Allotted and issued:

Number:	Class:	Nominal value:	2000 £	1999 £
10,000	Share capital	£1	10,000	10,000