

REGISTERED NUMBER: 01968708 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1998

FOR

LANDSDOWNE LIMITED



LANDSDOWNE LIMITED

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FOR THE YEAR ENDED 31 MARCH 1998**

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LANDSDOWNE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 MARCH 1998**

The following standard accounting policy has been IGNORED as a result of user choice
DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES.

TANGIBLE FIXED ASSETS

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically
be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE
AMENDED where REPLACEMENT notes have been selected.

LANDSDOWNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1998

DIRECTOR: D J Gahan

SECRETARY: Mrs E Gahan

REGISTERED OFFICE: 16 Vessey Road
Sutton Coldfield
West Midlands
B73 5NZ

REGISTERED NUMBER: 01968708 (England and Wales)

ACCOUNTANTS: Hughes and Company Accountants
Fiveland House
98A Alcester Road
Moseley
BIRMINGHAM
B13 8EF

LANDSDOWNE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 1998

		1998		1997	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		103,496		95,571
CURRENT ASSETS:					
Debtors		(500)		(500)	
Cash at bank and in hand		61,309		204,273	
		<u>60,809</u>		<u>203,773</u>	
CREDITORS: Amounts falling due within one year		140,576		284,814	
NET CURRENT LIABILITIES:			<u>(79,767)</u>		<u>(81,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£23,729</u>		<u>£14,530</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			23,727		14,528
Shareholders' funds			<u>£23,729</u>		<u>£14,530</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

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.

The notes form part of these financial statements

LANDSDOWNE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 1998

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:


.....
D J Gahan - DIRECTOR

Approved by the Board on 29 January 1999

The notes form part of these financial statements

LANDSDOWNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 April 1997	95,571
Additions	5,765
Surplus on revaluation	2,160
At 31 March 1998	103,496
NET BOOK VALUE:	
At 31 March 1998	103,496
At 31 March 1997	95,571

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1998	1997
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1998	1997
			£	£
2	Ordinary	£1	2	2