

REGISTERED NUMBER: 01968708 (England and Wales)



ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1999

FOR

LANDSDOWNE LIMITED

LANDSDOWNE LIMITED

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FOR THE YEAR ENDED 31 MARCH 1999

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LANDSDOWNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1999

DIRECTOR: D J Gahan

SECRETARY: Mrs E Gahan

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

REGISTERED NUMBER: 01968708 (England and Wales)

ACCOUNTANTS: Hughes & Company
Fivelands House
98A Alcester Road
Moseley
Birmingham
B13 8EF

LANDSDOWNE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 1999

		1999		1998	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		103,496		103,496
CURRENT ASSETS:					
Debtors		1,555		(500)	
Cash at bank and in hand		1,056		61,309	
		2,611		60,809	
CREDITORS: Amounts falling due within one year		95,596		142,520	
NET CURRENT LIABILITIES:			(92,985)		(81,711)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,511		£21,785
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			10,509		21,783
Shareholders' funds			£10,511		£21,785

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

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:

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D J Gahan - DIRECTOR

Approved by the Board on 12 October 1999

The notes form part of these financial statements

LANDSDOWNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 1998	
and 31 March 1999	<u>103,496</u>
NET BOOK VALUE:	
At 31 March 1999	<u>103,496</u>
At 31 March 1998	<u>103,496</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1999	1998
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999	1998
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>