
BRENTDEAN LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2000**



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COMPANIES HOUSE

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30/01/01

BRENTDEAN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2000

	Note	£	2000 £	£	1999 £
FIXED ASSETS					
Tangible fixed assets	2		37,318		37,526
CURRENT ASSETS					
Debtors		6,604		247	
Cash at bank and in hand		98		-	
		<u>6,702</u>		<u>247</u>	
CREDITORS: amounts falling due within one year		<u>(32,145)</u>		<u>(27,753)</u>	
NET CURRENT LIABILITIES			<u>(25,443)</u>		<u>(27,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 11,875</u>		<u>£ 10,020</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,775		9,920
SHAREHOLDERS' FUNDS			<u>£ 11,875</u>		<u>£ 10,020</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2000 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

The abbreviated accounts were approved by the board on

and signed on its behalf.

M Barrett

Director 29/1/01

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2000

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold buildings	-	Nil%	See note 1.6
Plant & machinery	-	25%	Reducing balance basis
Motor vehicles	-	25%	Reducing balance basis
Office equipment	-	25%	Reducing balance basis

1.5 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

1.6 Investment property

The investment property has been revalued during the year as required by Statement of Standard Accounting Practice No. 19. The property has been valued by the company's director at open market value on an existing use basis.

BRENTDEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2000

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 1999	46,112
Additions	2,232
At 31 March 2000	48,344
Depreciation	
At 1 April 1999	8,586
Charge for year	2,440
At 31 March 2000	11,026
Net Book Value	
At 31 March 2000	£ 37,318
At 31 March 1999	£ 37,526

3. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised		
1,000 Ordinary shares of £1.00 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1.00 each	£ 100	£ 100