

REGISTERED No: 21166320

Pelican Properties Ltd

Report of the Directors and

Financial Statements for the Year Ended 31st March 2000



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Pelican Properties Ltd

Contents of the Financial Statements
for the Year Ended 31st March 2000

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Profit and Loss Account	7

Pelican Properties Ltd

Company Information
for the Year Ended 31st March 2000

DIRECTORS: E R R Boileau Esq
Mrs H L Boileau

SECRETARY: M.A.J. Southwell

REGISTERED OFFICE: 12 Southgate Street
Launceston
Cornwall

REGISTERED NUMBER: 2166320 (England and Wales)

Pelican Properties Ltd

Report of the Directors
for the Year Ended 31st March 2000

The directors present their report with the financial statements of the company for the year ended 31st March 2000.

DIRECTORS

The directors during the year under review were:

E R R Boileau Esq
Mrs H L Boileau

The beneficial interests of the directors holding office on 31st March 2000 in the issued share capital of the company were as follows:

	31.3.00	1.4.99
Ordinary £1 shares		
E R R Boileau Esq	1	1
Mrs H L Boileau	1	1

ON BEHALF OF THE BOARD:

.....
M.A.J. Southwell - SECRETARY

Dated: 04 January 2001

Pelican Properties Ltd

Profit and Loss Account
for the Year Ended 31st March 2000

		2000	1999
	Notes	£	£
TURNOVER		-	-
Administrative expenses		(15)	(15)
OPERATING LOSS		—	—
ON ORDINARY ACTIVITIES			
BEFORE TAXATION	2	(15)	(15)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		—	—
AFTER TAXATION		(15)	(15)
Retained profit brought forward		8	23
(DEFICIT)/RETAINED PROFIT CARRIED FORWARD		£(7)	£8
		==	==

The notes form part of these financial statements

Pelican Properties Ltd

Balance Sheet
31st March 2000

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Debtors	4	-	10
CREDITORS: Amounts falling due within one year	5	(5)	-
NET CURRENT (LIABILITIES)/ASSETS:		(5)	10
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(5)	£10
CAPITAL AND RESERVES:			
Called up share capital	6	2	2
Profit and loss account		(7)	8
SHAREHOLDERS' FUNDS:		£(5)	£10

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31st March 2000.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:


.....
E R R Boileau Esq - DIRECTOR

Approved by the Board on 04 July 2001

The notes form part of these financial statements

Pelican Properties Ltd

Notes to the 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).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. OPERATING LOSS

The operating loss is stated after charging:

	2000 £	1999 £
Directors' emoluments and other benefits etc	- ==	- ==

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 1999.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2000 £	1999 £
Debtors	- ==	10 ==

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2000 £	1999 £
Trade creditors	5 ==	- ==

Pelican Properties Ltd

Notes to the Financial Statements
for the Year Ended 31st March 2000

6. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	2	2