

MPJ ESTATES LIMITED

Company No: 02166327

ABBREVIATED

ACCOUNTS

- for the year ended -

30TH APRIL 2001



A42
COMPANIES HOUSE

AUJ453RR

0297
03/09/01

MPJ ESTATES LIMITED

DIRECTOR

Martin Jordan

SECRETARY

O. S. Jordan

BUSINESS ADDRESS

201 Greenwich High Road
Greenwich
London SE10 8NB

REGISTERED OFFICE

21 East Street
Bromley
Kent
BR1 1QE

SOLICITORS

Batchelors
Charles House
35 Widmore Road
Bromley
Kent BR1 1RW

PRINCIPAL BANKERS

Midland Bank PLC
275 Greenwich High Road
Greenwich
London
SE10 8NF

MPJ ESTATES LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2001

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MPJ ESTATES LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2001

	Notes	£ 2001	£ 2000
FIXED ASSETS			
Tangible assets	3	30,255	30,254
CREDITORS: Amounts falling due within one year		<u>(35,582)</u>	<u>(29,329)</u>
NET CURRENT LIABILITIES		<u>(35,582)</u>	<u>(29,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,327)</u>	<u>925</u>
CREDITORS: Amounts falling due after more than one year		<u>(11,231)</u>	<u>(13,827)</u>
		<u>(16,559)</u>	<u>(12,902)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(16,659)</u>	<u>(13,002)</u>
SHAREHOLDERS FUNDS		<u>(16,559)</u>	<u>(12,902)</u>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

- The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- The financial statements give a true and fair view of the state of affairs of the company as at 30 April 2001 and of its loss for the year then ended 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 is applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The abbreviated accounts were approved
by the board on 30th August, 2001
and signed on its behalf by

M P Jordan Director

The notes on page 2 form part of these accounts.

MPJ ESTATES LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2001

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

1.2 INVESTMENT PROPERTIES

No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to expiry. The directors consider that this accounting policy results in the financial statements giving a true and fair view.

1.3 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. INTANGIBLE ASSETS

3. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 1 May 2000	30,254
Additions	1
At 30 April 2001	<u>30,255</u>
<u>Net book value at 30 April 2001</u>	<u>30,255</u>
<u>Net book value at 30 April 2000</u>	<u>30,254</u>

4. SHARE CAPITAL

	2001 £	2000 £
<u>Authorised</u>		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, called up and fully paid</u>		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>