Registration Number 2286821

Brooklands Vintage Motor Company Limited

Abbreviated Accounts

for the year ended 31 March 2000

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Brooklands Vintage Motor Company Limited

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Brooklands Vintage Motor Company Limited

Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible assets	2		110,321		-
Current Assets					
Debtors		39,949		2	
Cash at bank and in hand		43,411		-	
		83,360		2	
Creditors: amounts falling due within one year		(1,924)		-	
Net Current Assets			81,436		2
Total Assets Less Current Liabilities			191,757		2
Capital and Reserves					
Called up share capital	3		90,002		2
Share premium account			101,250		-
Profit and loss account			505		-
Shareholders' Funds			191,757		2

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2000

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000 and

(c) that we acknowledge our responsibilities for:

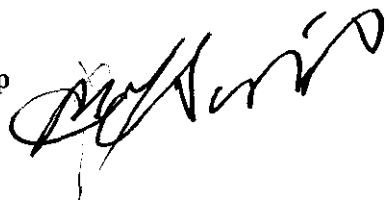
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are 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 by

Malcolm Bishop
Director



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

Notes to the Abbreviated Financial Statements for the year ended 31 March 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Tangible fixed assets and depreciation

Depreciation will be provided at rates calculated to write off the cost less residual value of each asset over its expected useful life once operations commence, as follows:

Leasehold properties	-	Straight Line over the life of the lease
Plant and machinery	-	25% Straight Line

1.3. Pre Operating Expenditure

Amounts are included in debtors which are in respect of pre operating expenditure. These amounts will be taken to profit and loss on the commencement of operations.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	110,321
At 31 March 2000	110,321
Net book values	
At 31 March 2000	110,321

3. Share capital

	2000 £	1999 £
Allotted, called up and fully paid		
90,002 Ordinary shares of £1 each	90,002	2