

# **SCOOPCOURT LIMITED**

**FINANCIAL STATEMENTS  
YEAR ENDED 30 JUNE 1998**

Registered Number: 2407913



**SCOOPCOURT LIMITED**

YEAR ENDED 30 JUNE 1998

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**SCOOPCOURT LIMITED**

YEAR ENDED 30 JUNE 1998

Company Information

|                    |                                                               |
|--------------------|---------------------------------------------------------------|
| DIRECTORS:         | Mr J Teasdale<br>Mr R E Breaks                                |
| SECRETARY:         | Mrs J Jesson                                                  |
| REGISTERED OFFICE: | 3 Cromwell Road<br>Scarborough<br>North Yorkshire<br>YO11 2DR |
| COMPANY NUMBER:    | 2407913                                                       |

## SCOOPCOURT LIMITED

### DIRECTORS' REPORT

The Directors present their report and the financial statements for the year ended 30 June 1998.

#### PRINCIPAL ACTIVITY

The principal activity of the company is that of property management.

#### DIRECTORS

The directors who have held office throughout the whole of the year ended 30 June 1998 are set out below, their interest in the share capital was as follows:

|               | 30 June 1998<br>Ordinary Shares | 30 June 1997<br>Ordinary Shares |
|---------------|---------------------------------|---------------------------------|
| Mr J Teasdale | 25                              | 25                              |
| Mr R E Breaks | 25                              | 25                              |

#### STATEMENT OF DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- comply with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume the company will continue in business.

The directors confirm that the accounts comply with the above requirements.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors have prepared these accounts in accordance with Part VII of the Companies Act 1985 relating to small companies.

#### AUDITORS

The company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985.

No notice has been deposited by the members requiring an audit, as under Section 249B(2) of the Companies Act 1985.

#### BY ORDER OF THE BOARD



Mrs J Jesson  
Secretary  
3 Cromwell Road  
Scarborough  
North Yorkshire YO11 2DR

19<sup>th</sup> April 1999

**SCOOPCOURT LIMITED**

**PROFIT & LOSS ACCOUNT  
YEAR ENDED 30 JUNE 1998**

|                                                             | <b>1998</b>  | <b>1997</b>  |
|-------------------------------------------------------------|--------------|--------------|
|                                                             | <b>£</b>     | <b>£</b>     |
| INCOME                                                      | <u>600</u>   | <u>600</u>   |
| LESS EXPENSES                                               | <u>(600)</u> | <u>(600)</u> |
| Surplus on ordinary activities before<br>and after taxation | <u>-</u>     | <u>-</u>     |

**STATEMENT OF RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses for the year ended 30 June 1998.

# SCOOPCOURT LIMITED

## BALANCE SHEET

30 June 1998

|                                       | 1998<br>£      | 1997<br>£      |
|---------------------------------------|----------------|----------------|
| CURRENT ASSETS                        |                |                |
| Debtors                               | -              | -              |
| Cash at bank                          | <u>1,580</u>   | <u>1,328</u>   |
|                                       | 1,580          | 1,328          |
| CURRENT LIABILITIES                   |                |                |
| Creditors                             | <u>(1,480)</u> | <u>(1,228)</u> |
| Total assets less current liabilities | <u>100</u>     | <u>100</u>     |
| CAPITAL RESERVES                      | £              | £              |
| Called up share capital               | <u>100</u>     | <u>100</u>     |

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1).

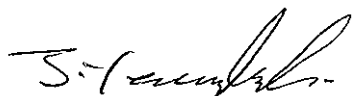
No notice has been deposited by the members requiring an audit, as under Section 249B(2) of the Companies Act 1985.

The directors have acknowledged, in their report on page 1, their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The directors also confirm that these accounts, in accordance with Section 226 of the Companies Act 1985, give a true and fair view of the company, and of its profit and loss account, so far as applicable to the company.

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

Approved by the Board on 19<sup>th</sup> April 1999 and signed on its behalf by:



Mr J Teasdale

Director