

SCOOPCOURT LIMITED

**FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2000**

Registered Number 2407913



SCOOPCOURT LIMITED

YEAR ENDED 30 JUNE 2000

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SCOOPCOURT LIMITED

YEAR ENDED 30 JUNE 2000

COMPANY INFORMATION

DIRECTOR: Mr R E Breaks

SECRETARY: Mrs J Jesson

REGISTERED OFFICE: 3 Cromwell Road
Scarborough
North Yorkshire
YO11 2DR

COMPANY NUMBER: 2407913

SCOOPCOURT LIMITED

DIRECTOR'S REPORT

The Director presents his report and the financial statements for the year ended 30 June 2000.

PRINCIPAL ACTIVITY

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

DIRECTOR

The director who has held office throughout the whole of the year ended 30 June 2000 is listed below. His interest in the share capital of the company was as follows:

	30 June 2000	30 June 1999
	Ordinary Shares	Ordinary Shares
Mr R E Breaks	25	25
Mr J Teasdale - resigned 16/10/99	-	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 judgments 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 director confirms that the accounts comply with the above requirements.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is 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 director has 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 YO11 2DR

19 March 2001

SCOOPCOURT LIMITED

PROFIT & LOSS ACCOUNT
YEAR ENDED 30 JUNE 2000

	2000	1999
	£	£
INCOME	2886	600
Less Expenses	<u>-2886</u>	<u>-600</u>
Surplus on ordinary activities before and after activities	<u>-</u>	<u>-</u>

STATEMENT OF RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses for the year ended 30 June 2000

SCOOPCOURT LIMITED

BALANCE SHEET
YEAR ENDED 30 JUNE 2000

	2000 £	1999 £
CURRENT ASSETS		
Cash at Bank	199	303
Debtors	<u>201</u>	-
	400	
CURRENT LIABILITIES		
Creditors	<u>-300</u>	<u>-203</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 director has 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 director has acknowledged, in his report on page 1, his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The director also confirms 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 March 2001 and signed on its behalf by:



Mr R E Breaks

Director