

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2000
FOR
COUNTRYWIDE PROPERTY MANAGEMENT LTD



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COUNTRYWIDE PROPERTY MANAGEMENT LTD

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for the Year Ended 30th September 2000

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COUNTRYWIDE PROPERTY MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 30th September 2000

DIRECTOR: A F A Pabani

SECRETARY: B F A Pabani

REGISTERED OFFICE: 151 Plashet Road
London
E13 0RA

REGISTERED NUMBER: 2466821 (England and Wales)

ACCOUNTANTS: Newmans
Certified Accountants
Five Ways
57/59 Hatfield Road
Potters Bar
Herts EN6 1HS

COUNTRYWIDE PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

30th September 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,873		2,284
CURRENT ASSETS:					
Debtors		50,482		29,289	
Cash at bank		69,216		109,506	
		119,698		138,795	
CREDITORS: Amounts falling due within one year		104,459		138,607	
NET CURRENT ASSETS:			15,239		188
TOTAL ASSETS LESS CURRENT LIABILITIES:			£18,112		£2,472
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			18,012		2,372
SHAREHOLDERS' FUNDS:			£18,112		£2,472

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

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

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on 26/6/01

The notes form part of these financial statements

COUNTRYWIDE PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30th September 2000

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis because the company's holding company has undertaken to continue its support.

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st October 1999	4,065
Additions	<u>1,116</u>
At 30th September 2000	<u>5,181</u>
DEPRECIATION:	
At 1st October 1999	1,781
Charge for year	<u>527</u>
At 30th September 2000	<u>2,308</u>
NET BOOK VALUE:	
At 30th September 2000	<u><u>2,873</u></u>
At 30th September 1999	<u><u>2,284</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Civilmead Limited, a company incorporated in England and Wales.