

**FAIRWAYS MANAGEMENT (WEST PELTON)
LIMITED**

ABBREVIATED FINANCIAL STATEMENTS

FOR

28 FEBRUARY 2000

ARMSTRONG WATSON

Chartered Accountants
1 Orchard Place
Hexham
Northumberland
NE46 1PD



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COMPANIES HOUSE

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FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2000

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FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2000

	Note	2000	1999
		£	£
FIXED ASSETS	2		
Tangible assets		2,882	2,882
CURRENT ASSETS			
Cash at bank and in hand		4,773	3,968
CREDITORS: Amounts falling			
Due within one year		(862)	(690)
NET CURRENT ASSETS		3,911	3,278
TOTAL ASSETS LESS CURRENT LIABILITIES		6,793	6,160
RESERVES	3		
Profit and Loss Account		6,793	6,160
MEMBERS' FUNDS		6,793	6,160

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

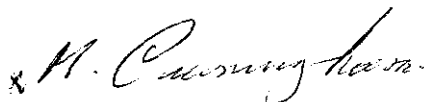
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 21 February 2001 and are signed on their behalf by:

M. CUNNINGHAM



The notes on page 2 form part of these financial statements.

FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2000.

Turnover

The turnover shown in the profit and loss account represents amounts received during the year.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 March 1999 and 28 February 2000	<u>2,882</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 28 February 2000	<u>2,882</u>
At 28 February 1999	<u>2,882</u>

3. COMPANY LIMITED BY GUARANTEE

The liability of the members is limited. Every member of the company undertakes to contribute to the assets of the company in the event of the same being wound up whilst they are a member, such amount as may be required not exceeding £1.