Registered Number 2504021

Firscroft Limited
Langrigge Drive
Bowness-on-Windermere

## BALANCE SHEET AS AT 31ST MAY 2000

| | Note | 2000 | 2000 |
|---|---|---|---|
| FIXED ASSETS | | | |
| Tangible Assets | | | |
| Freehold Land and Road at Cost | 2 | 9,309 | 9,309 |
| CAPITAL AND RESERVES | | | |
| Called Up Share Capital | 3 | 31 | 31 |
| Profit and Loss Account | | 9,280 | 9,280 |
| | | 9,309 | 9,309 |

The company was dormant throughout the financial year.

Approved by the Board on 3rd June 2000
and signed on their behalf by:

P Elleray (Director)

The following notes form part of these financial statements.

1 ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost accounting rules.

b) Tangible fixed assets, consisting of freehold land and the road thereon, are stated at cost. No provision is made for depreciation on the basis that future repairs and maintenance costs will be written off against revenue as and when they occur and will be covered by future contributions from relevant property owners as may be required.

| 2 FIXED ASSETS | 2000 | 2000 |
|---|---|---|
| Freehold land and road | 9,309 | 9,309 |

| 3 CALLED UP SHARE CAPITAL | 2000 | 2000 |
|---|---|---|
| Authorised 100 ordinary shares of £1 | 100 | 100 |
| Allotted,issued and fully paid 29 ordinary shares of £1 | 31 | 31 |



A25 COMPANIES HOUSE 0300 13/06/00