

**Abbreviated Financial Statements for the Year Ended 31 March 2000**

**for**

**Leverkirk Limited**



A16  
COMPANIES HOUSE

\*A09PT80T\*

0140  
06/07/00

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 March 2000**

|                                                          | <b>Page</b> |
|----------------------------------------------------------|-------------|
| <b>Company Information</b>                               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>                         | <b>2</b>    |
| <b>Notes to the Abbreviated Financial<br/>Statements</b> | <b>3</b>    |

**Company Information  
for the Year Ended 31 March 2000**

**DIRECTORS:** N.A. Dunne  
Mrs F.S. Dunne

**SECRETARY:** Mrs F.S. Dunne

**REGISTERED OFFICE:** Brigham House  
High Street  
Biggleswade  
Bedfordshire

**REGISTERED NUMBER:** 2646621 (England and Wales)

**ACCOUNTANTS:** George Hay  
Chartered Accountants  
Brigham House  
High Street  
Biggleswade  
Bedfordshire

**Abbreviated Balance Sheet**  
**31 March 2000**

|                                                       |       | <u>31.3.00</u>  | <u>31.3.99</u>  |
|-------------------------------------------------------|-------|-----------------|-----------------|
|                                                       | Notes | £               | £               |
| <b>CURRENT ASSETS:</b>                                |       |                 |                 |
| Cash at bank                                          |       | 96              | 13              |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>2,320</u>    | <u>1,959</u>    |
| <b>NET CURRENT LIABILITIES:</b>                       |       | <u>£(2,224)</u> | <u>£(1,946)</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                 |                 |
| Called up share capital                               | 2     | 2               | 2               |
| Profit and loss account                               |       | <u>(2,226)</u>  | <u>(1,948)</u>  |
| Shareholders' funds                                   |       | <u>£(2,224)</u> | <u>£(1,946)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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:**



N.A. Dunne - DIRECTOR

Approved by the Board on 6-7-00.

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2000**

**1. ACCOUNTING POLICIES**

**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).

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:   | Nominal<br>value: | 31.3.00<br>£ | 31.3.99<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | 31.3.00<br>£ | 31.3.99<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 2       | Ordinary | £1                | <u>2</u>     | <u>2</u>     |