

REGISTERED NUMBER: 02959708 (England and Wales)

Abbreviated Financial Statements for the Year Ended 29 February 2000

for

Leicester Parade Management Co. Ltd



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COMPANIES HOUSE 21/12/00

Leicester Parade Management Co. Ltd

Company Information
for the Year Ended 29 February 2000

DIRECTOR:	I Potter
SECRETARY:	G W Hainsworth
REGISTERED OFFICE:	2-4 Leicester Parade Barrack Road Northampton NN2 6AQ
REGISTERED NUMBER:	02959708 (England and Wales)
ACCOUNTANTS:	Coletta Smith Samuels 32a Billing Road Northampton NN1 5DQ

Leicester Parade Management Co. Ltd

Abbreviated Balance Sheet

29 February 2000

		<u>29.2.00</u>	<u>28.2.99</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank and in hand		202	703
CREDITORS: Amounts falling due within one year		<u>226</u>	<u>776</u>
NET CURRENT LIABILITIES:		<u>(24)</u>	<u>(73)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(24)</u>	<u>£(73)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	9	9
Profit and loss account		<u>(33)</u>	<u>(82)</u>
SHAREHOLDERS' FUNDS:		<u>£(24)</u>	<u>£(73)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 29 February 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 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 18/12/00.

Notes to the Abbreviated Financial Statements
for the Year Ended 29 February 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).

Turnover

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

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. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.00 £	28.2.99 £
9	Ordinary	£1	9 =	9 =

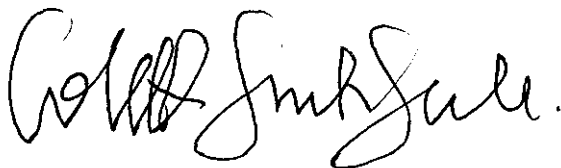
Leicester Parade Management Co. Ltd

Report of the Accountants to the Director of
Leicester Parade Management Co. Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2000 set out on pages one to seven and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Coletta Smith Samuels
32a Billing Road
Northampton
NN1 5DQ

Dated: 18/12/00

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for the Year Ended 29 February 2000

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