

REGISTRAR'S COPY

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Essex Masonic Property Company Limited



Essex Masonic Property Company Limited

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for the Year Ended 31 March 2000

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Essex Masonic Property Company Limited

Company Information
for the Year Ended 31 March 2000

DIRECTORS: B H Bartlett
D M M Bunting (Chairman)
P J Heeks
E Pritchard
L B Scott
M E Sherwood
J Wallden (Treasurer)

SECRETARY: B H Bartlett

REGISTERED OFFICE: 420 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HT

REGISTERED NUMBER: 2989607 (England and Wales)

ACCOUNTANTS: Fredericks
Chartered Accountants
418/420 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HT

BANKERS: The Royal Bank of Scotland Plc
3-5 Western Road
Romford
Essex
RM1 3JL

SOLICITORS: Kenneth Elliot & Rowe
162-166 South Street
Romford
Essex
RM1 1SX

Essex Masonic Property Company Limited

Abbreviated Balance Sheet

31 March 2000

		<u>31.3.00</u>	<u>31.3.99</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		21,927	17,275
CREDITORS: Amounts falling due within one year		339	356
NET CURRENT ASSETS:		<u>21,588</u>	<u>16,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£21,588</u>	<u>£16,919</u>
CAPITAL AND RESERVES:			
Called up share capital	2	18,319	14,907
Profit and loss account		3,269	2,012
Shareholders' funds		<u>£21,588</u>	<u>£16,919</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.

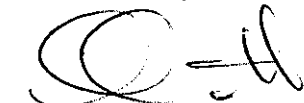
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

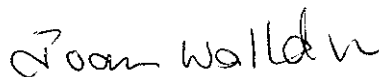
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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



L B Scott - DIRECTOR



J Wallden (Treasurer) - DIRECTOR

Approved by the Board on 18 May 2000

The notes form part of these financial statements

Essex Masonic Property Company Limited

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 value:	31.3.00 £	31.3.99 £
250,000	Ordinary	£1	<u>250,000</u>	<u>250,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
18,319 (31.3.99 - 14,907)	Ordinary	£1	<u>18,319</u>	<u>14,907</u>
			<u>18,319</u>	<u>14,907</u>

3. **RELATED PARTY DISCLOSURES**

The directors control the company subject to the approval of the members in general meeting.