

ROBERT CHERRY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

Company Number: 03346521 (England and Wales)



ROBERT CHERRY LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000**

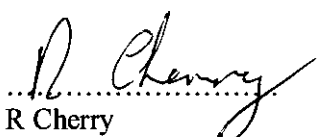
	<u>Note</u>	<u>2000</u>	<u>1999</u>
		£	£
<u>Current Assets</u>			
Work in Progress		1,000	750
Tax Payment Vouchers		6,791	-
Corporation Tax Repayable		332	332
Debtors	2	156	1,060
Cash at Bank		<u>1,989</u>	<u>1,761</u>
		10,268	3,903
<u>Creditors: amounts falling due within one year</u>		<u>5,461</u>	<u>4,166</u>
<u>Net Assets</u>		4,807	(263)
		=====	=====
<u>Capital and Reserves</u>			
Called up share capital	3	1,000	1,000
Profit and Loss Account		<u>3,807</u>	<u>(1,263)</u>
<u>Shareholders Funds - all equity</u>		4,807	(263)
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st March 2000 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

ROBERT CHERY LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000 (continued)**

In preparing these abbreviated accounts the director has taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and has done so on the grounds that, in his opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

The abbreviated accounts were approved by the Board on 25th April 2000 and signed on its behalf.


.....
R Cherry
Director

The notes on page 3 form part of these abbreviated accounts.

ROBERT CHERRY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2000**1. Accounting Policies1.1 Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company.

2. Debtors

All amounts due are recoverable within one year.

3. Called up Share Capital

	<u>2000</u> £	<u>1999</u> £
<u>Authorised</u>		
Ordinary shares of £1 each	10,000	10,000
	=====	=====
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	1,000	1,000
	=====	=====