Company Number: 3455621

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2001



A35 0007
COMPANIES HOUSE 07/01/02

INDEPENDENT AUDITORS' REPORT TO BURN HALL ESTATES MANAGEMENT LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the accounts of Burn Hall Estates Management Limited for the year ended 31st October 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out procedures we considered necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Allen Sykes

Allen Sykes
Chartered Accountants and Registered Auditors
1 Cockton Hill Road
Bishop Auckland
County Durham
DL14 6EN
Date: 14th December 2001

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2001

	Notes	£	2001 £	£	*2000* *£*
Current assets					
Debtors		**565**		*310*	
Cash at bank and in hand		**7,190**		*5,842*	
		7,755		*6,152*	
Creditors: amounts falling due within one year		**(7,727)**		*(6,124)*	
Net current assets			**28**		*28*
Total assets less current liabilities			**28**		*28*
Capital and reserves					
Share capital	2		**28**		*28*
Shareholders' funds			**28**		*28*

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 9/12/01 and signed on its behalf by:

Dr D Stoker
Director

Mrs S Pringle
Director

The notes on page 3 form part of these accounts.

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for services provided.

2 Share capital

	2001	*2000*
	£	*£*
Authorised		
32 Ordinary shares of £1.00 each	**32**	*32*
Allotted		
28 Allotted, called up and fully paid ordinary shares of £1.00 each	**28**	*28*