

Abbreviated Financial Statements
for the Year Ended 31 December 2000
for
Melbourne Woods Partnership
(Investments) Limited



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for the Year Ended 31 December 2000

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Melbourne Woods Partnership
(Investments) Limited

Company Information
for the Year Ended 31 December 2000

DIRECTOR: C.T. Scambler

SECRETARY: C.J. Wilkinson

REGISTERED OFFICE: Dale House
27/29, Dale Street,
Liverpool,
Merseyside
L2 3HD

REGISTERED NUMBER: 3714521 (England and Wales)

ACCOUNTANTS: Westmore Brennand
Chartered Accountants
Masons Building
28 Exchange Street East
Liverpool
L2 3XZ

**Melbourne Woods Partnership
(Investments) Limited**

**Abbreviated Balance Sheet
31 December 2000**

		31.12.00		31.12.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		787,773		726,987
CURRENT ASSETS:					
Debtors		3,155		210	
Cash at bank		12,208		2,561	
		15,363		2,771	
CREDITORS: Amounts falling due within one year		25,376		23,763	
NET CURRENT LIABILITIES:			(10,013)		(20,992)
TOTAL ASSETS LESS CURRENT LIABILITIES:			777,760		705,995
CREDITORS: Amounts falling due after more than one year			531,700		454,700
			<u>£246,060</u>		<u>£251,295</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Revaluation reserve			249,598		249,598
Profit and loss account			(4,538)		697
SHAREHOLDERS' FUNDS:			<u>£246,060</u>		<u>£251,295</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

Melbourne Woods Partnership
(Investments) Limited

Abbreviated Balance Sheet
31 December 2000

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:

A handwritten signature in black ink, appearing to be 'C.T. Scambler', written over a circular stamp or seal.

C.T. Scambler - DIRECTOR

Approved by the Board on 8 May 2001

The notes form part of these financial statements

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Freehold/leasehold property	- not provided
Fixtures and fittings	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 January 2000	727,199
Additions	60,946
At 31 December 2000	788,145
DEPRECIATION:	
At 1 January 2000	212
Charge for year	160
At 31 December 2000	372
NET BOOK VALUE:	
At 31 December 2000	787,773
At 31 December 1999	726,987

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
1,000	Ordinary shares	£1	1,000	1,000