Registered number: 3771221

SUPERIOR STONE LIMITED (FORMERLY A. & J. (HARROW) LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 MARCH 2000

A7U9QYJR
A17
COMPANIES HOUSE
0626
28/02/01

ABBREVIATED BALANCE SHEET
As at 31 March 2000

	Note	31 March 2000 £
CURRENT ASSETS		
Cash in hand		1
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS - All Equity		£ 1

The company was dormant within the meaning of section 250 of the Companies Act 1985, throughout the year ended 31 March 2000.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 17 February 2001 and signed on its behalf.

A. C. Thomas
Director

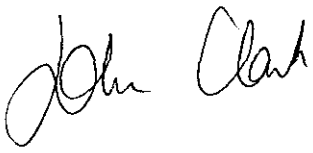
The notes on pages 3 form part of these financial statements.

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF SUPERIOR STONE LIMITED (FORMERLY A. & J. (HARROW) LIMITED)

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2000 set out on pages 2 to 3 and you consider that the company is exempt from an audit *under section 249A(1) 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 of the company and from information and explanations supplied to us.



Messrs John Clark

Troy House
Elmgrove Road
Harrow
Middlesex
HA1 2QA

19 February 2001

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 March 2000

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

2. CALLED UP SHARE CAPITAL

		2000 £
Authorised		
1,000 Ordinary shares of £1.00 each	£	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1.00 each	£	1

Enter text here - user input