REGISTRARS COPY

Company Number: 3999821

Brettfield Developments Limited

Abbreviated Financial Statements

for the period ended 31st March 2001



A47
COMPANIES HOUSE
0640
11/01/02

Brettfield Developments Limited

Abbreviated Balance Sheet

As At 31st March 2001

	Notes	2001 £	2001 £
Current Assets			
Stock		204,700	
Cash at bank		8,751	
		213,451	
Creditors:			
Amounts falling due within one year		(170,142)	
Net Current Assets			43,309
Total Assets Less Current Liabilities			43,309
Capital and Reserves			
Share capital			50,000
Profit and loss account			(6,691)
			43,309

In the director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 31st March 2001. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period.

The director acknowledges his responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st March 2001 and of its loss for the period then ended 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.

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

The accounts were approved by the director on 7.1.2002.

J. MacGregor.

Mr J I H MacGregor
Director

1 Principal Accounting Policies

Accounting Convention

The Financial Statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

Cash Flow Statement

In the opinion of the director the company qualifies as a small company and accordingly a cash flow statement is not required.

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is computed on a first in first out basis. Net realisable value is based on estimated selling price less the estimated cost of disposal.

2 Share Capital

Authorised	**Number**	**£**
Ordinary shares of £1 each	50,000	50,000

Allotted and fully paid	**Number**	**£**
Ordinary shares of £1 each		
Issues during the period	50,000	50,000
At 31st March 2001	50,000	50,000