

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2000

FOR

**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**



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COMPANIES HOUSE 03/11/00

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**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 January 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 January 2000**

DIRECTORS:

D Munro
A Gauld

SECRETARY:

Arthur Murray

REGISTERED OFFICE:

Lilybank Place
Aberdeen

REGISTERED NUMBER:

4656 (Scotland)

ACCOUNTANTS:

MacPherson & Company
Chartered Accountants
10 Carden Place
Aberdeen
AB10 1UR



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**ABBREVIATED BALANCE SHEET
31 January 2000**

		<u>31.1.00</u>	<u>31.1.99</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	2,568	2,568
NET CURRENT LIABILITIES:		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,568</u>	<u>£2,568</u>
CAPITAL AND RESERVES:			
Called up share capital	3	469	469
Profit and loss account		<u>2,099</u>	<u>2,099</u>
SHAREHOLDERS' FUNDS:		<u>£2,568</u>	<u>£2,568</u>

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

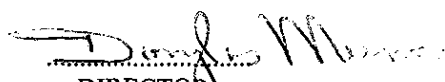
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

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

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:


- DIRECTOR

Approved by the Board on 24.10.00

The notes form part of these financial statements



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 January 2000**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current and previous years.

Tangible fixed assets

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 February 1999	
and 31 January 2000	<u>2,568</u>
NET BOOK VALUE:	
At 31 January 2000	<u>2,568</u>
At 31 January 1999	<u>2,568</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.00	31.1.99
			£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.00	31.1.99
			£	£
469	Ordinary	£1	<u>469</u>	<u>469</u>

