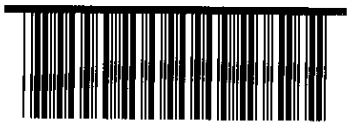
REGISTERED NUMBER: 127828 (Scotland)

# Abbreviated Financial Statements for the Year Ended 31 October 2000

for

## TOONDALE LIMITED



Contents of the Abbreviated Financial Statements
for the Year Ended 31 October 2000


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

**TOONDALE LIMITED**

**Company Information**
**for the Year Ended 31 October 2000**

| | |
|---|---|
| **DIRECTORS:** | L Durant Jnr<br>Mrs M Durant |
| **SECRETARY:** | Mrs M Durant |
| **REGISTERED OFFICE:** | 5 Summerhill Avenue<br>LARKHALL<br>ML9 2HB |
| **REGISTERED NUMBER:** | 127828 (Scotland) |

**TOONDALE LIMITED**

**Abbreviated Balance Sheet**
**31 October 2000**

| | Notes | 31.10.00 £ | 31.10.00 £ | 31.10.99 £ | 31.10.99 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS:** | | | | | |
| Tangible assets | 2 | | 33,766 | | 33,766 |
| **CURRENT ASSETS:** | | | | | |
| Cash in hand | | 100 | | 100 | |
| **CREDITORS:** Amounts falling due within one year | | 33,766 | | 33,766 | |
| **NET CURRENT LIABILITIES:** | | | (33,666) | | (33,666) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES:** | | | £100 | | £100 |
| **CAPITAL AND RESERVES:** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| **SHAREHOLDERS' FUNDS:** | | | £100 | | £100 |

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

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

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.

**ON BEHALF OF THE BOARD:**

M Durant

Mrs M Durant - DIRECTOR

Approved by the Board on 5.3.2001

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements**
**for the Year Ended 31 October 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.

## 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST:** | |
| At 1 November 1999 and 31 October 2000 | 33,766 |
| **NET BOOK VALUE:** | |
| At 31 October 2000 | 33,766 |
| At 31 October 1999 | 33,766 |

## 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.00 £ | 31.10.99 £ |
|---|---|---|---|---|
| 100 | Ordinary | 1 | 100 | 100 |