

**QUEENS ROAD PRACTICE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 JULY 2000**



**WILLIAMSON & DUNN**  
Chartered Accountants  
3 West Craibstone Street  
Aberdeen

AB11 6YW

# **QUEENS ROAD PRACTICE LIMITED**

## **ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 JULY 2000**

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# QUEENS ROAD PRACTICE LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2000

|                                | Note     | 2000           | 1999           |
|--------------------------------|----------|----------------|----------------|
|                                |          | £              | £              |
| <b>FIXED ASSETS</b>            | <b>2</b> |                |                |
| Tangible assets                |          | 280,000        | 280,000        |
| <b>CURRENT ASSETS</b>          |          |                |                |
| Cash at bank and in hand       |          | 2              | 2              |
| <b>TOTAL ASSETS</b>            |          | <u>280,002</u> | <u>280,002</u> |
| <b>CAPITAL AND RESERVES</b>    |          |                |                |
| Called-up equity share capital | <b>3</b> | 3,000          | 3,000          |
| Share premium account          |          | 277,002        | 277,002        |
| <b>SHAREHOLDERS' FUNDS</b>     |          | <u>280,002</u> | <u>280,002</u> |

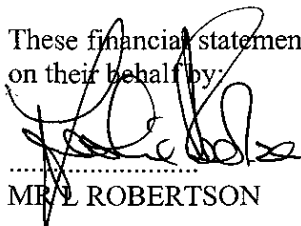
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 2-5-01, and are signed on their behalf by:

  
MR L ROBERTSON

The notes on page 2 form part of these financial statements.

# QUEENS ROAD PRACTICE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2000

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

### 2. FIXED ASSETS

|                                   | <b>Tangible<br/>Fixed<br/>Assets<br/>£</b> |
|-----------------------------------|--------------------------------------------|
| <b>COST</b>                       |                                            |
| At 1 August 1999 and 31 July 2000 | 280,000                                    |
|                                   | <u>          </u>                          |
| <b>DEPRECIATION</b>               | -                                          |
|                                   | <u>          </u>                          |
| <b>NET BOOK VALUE</b>             |                                            |
| At 31 July 2000                   | 280,000                                    |
|                                   | <u>          </u>                          |
| At 31 July 1999                   | 280,000                                    |
|                                   | <u>          </u>                          |

### 3. SHARE CAPITAL

#### Authorised share capital:

|                                  | <b>2000<br/>£</b> | <b>1999<br/>£</b> |
|----------------------------------|-------------------|-------------------|
| 3,000 Ordinary shares of £1 each | 3,000             | 3,000             |
|                                  | <u>          </u> | <u>          </u> |

#### Allotted, called up and fully paid:

|                        | <b>2000<br/>£</b> | <b>1999<br/>£</b> |
|------------------------|-------------------|-------------------|
| Ordinary share capital | 3,000             | 3,000             |
|                        | <u>          </u> | <u>          </u> |