

Abbreviated Financial Statements
for the Year Ended 31 October 2000

for

Aruncus Limited



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COMPANIES HOUSE 23/03/01

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for the Year Ended 31 October 2000

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Aruncus Limited

Company Information
for the Year Ended 31 October 2000

DIRECTORS:	G K Smith Mrs M A Smith
SECRETARY:	Blackadder Reid Johnston
REGISTERED OFFICE:	5 Panmure Terrace Montrose ANGUS DD10 8HD
REGISTERED NUMBER:	149313 (Scotland)
ACCOUNTANTS:	Miller McIntyre & Gellatly C A 20 Reform Street Dundee DD1 1RQ
BANKERS:	TSB Bank Scotland plc Montrose

Aruncus Limited

Abbreviated Balance Sheet
31 October 2000

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,000	£1,000
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS:		£1,000	£1,000

The company is entitled to exemption from audit under Section 249A(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.

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:



G K Smith - DIRECTOR

Approved by the Board on 27 February 2001

The notes form part of these financial statements

Aruncus Limited

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.

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. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>