

Abbreviated Financial Statements for the Year Ended 31 October 2000

for

All Nites Limited



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GLA G017XXQP 0013
COMPANIES HOUSE 30/01/01

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

All Nites Limited

Company Information
for the Year Ended 31 October 2000

DIRECTOR:	G Strang
SECRETARY:	E.Strang
REGISTERED OFFICE:	63 Carlton Place Glasgow G5 9TW
REGISTERED NUMBER:	179313
ACCOUNTANTS:	Richard G Beattie & Co Chartered Accountants 63 Carlton Place Glasgow G5 9TW

All Nites Limited

Abbreviated Balance Sheet

31 October 2000

		31.10.00	31.10.99
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

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 director acknowledges his 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 Strang - DIRECTOR

Approved by the Board on 17 January 2001

The notes form part of these financial statements

All Nites 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.

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.00 £	31.10.99 £
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.00 £	31.10.99 £
2	Ordinary	£1	<u>2</u>	<u>2</u>