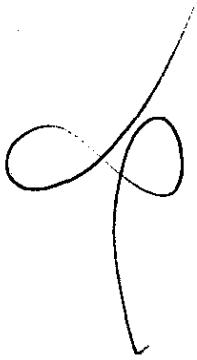
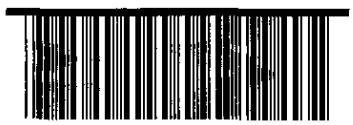
Registration Number SC183443

Burgie Horse Trials Limited

Abbreviated Accounts

for the year ended 31 October 2000





Burgie Horse Trials Limited

Abbreviated Balance Sheet
as at 31 October 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible assets	2		683		803
Current Assets					
Debtors		50		-	
Cash at bank and in hand		19,434		16,043	
		19,484		16,043	
Creditors: amounts falling due within one year		(218)		(99)	
Net Current Assets			19,266		15,944
Total Assets Less Current Liabilities			19,949		16,747
Capital and Reserves					
Accumulated surplus			19,949		16,747
Shareholders' Funds			19,949		16,747

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 October 2000

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2000 and

(c) that we acknowledge our responsibilities for:

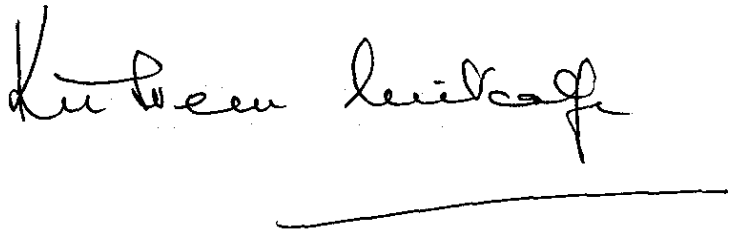
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 19 March 2001 and signed on its behalf by

Kirsteen Mitcalfe
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 October 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Income

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% Reducing Balance Basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 1999	
At 31 October 2000	**945**
Depreciation	
Charge for year	**120**
At 31 October 2000	**262**
Net book values	
At 31 October 2000	**683**
At 31 October 1999	**803**