

Registration Number 501214

SUDMO (LONDON) LIMITED

Abbreviated Accounts

for the year ended 5 April 2000



SUDMO (LONDON) LIMITED

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SUDMO (LONDON) LIMITED

Abbreviated Balance Sheet as at 5 April 2000

	Notes	2000		1999	
		£	£	£	£
Fixed Assets					
Tangible assets	2		17,203		24,135
Investments	2		20,251		25,322
			<u>37,454</u>		<u>49,457</u>
Current Assets					
Debtors		949		869	
Cash at bank and in hand		1,048		1,540	
		<u>1,997</u>		<u>2,409</u>	
Creditors: amounts falling due within one year		<u>(10,902)</u>		<u>(9,040)</u>	
Net Current Liabilities			<u>(8,905)</u>		<u>(6,631)</u>
Total Assets Less Current Liabilities			28,549		42,826
Creditors: amounts falling due after more than one year			<u>(9,432)</u>		<u>(15,154)</u>
Net Assets			<u>19,117</u>		<u>27,672</u>
Capital and Reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			17,117		25,672
Shareholders' Funds			<u>19,117</u>		<u>27,672</u>

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 4 form an integral part of these financial statements.

SUDMO (LONDON) LIMITED

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 5 April 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 5 April 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 2/2/2001 and signed on its behalf



Mr. F. H. G. Richards
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

SUDMO (LONDON) LIMITED

Notes to the Abbreviated Financial Statements for the year ended 5 April 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. 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:

Other tangible assets - 25% Straight Line

1.3. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 6 April 1999	44,995	25,322	70,317
Additions	-	5,310	5,310
Disposals	-	(10,381)	(10,381)
At 5 April 2000	<u>44,995</u>	<u>20,251</u>	<u>65,246</u>
Depreciation and			
Charge for year	6,932	-	6,932
At 5 April 2000	<u>27,792</u>	<u>-</u>	<u>27,792</u>
Net book values			
At 5 April 2000	<u>17,203</u>	<u>20,251</u>	<u>37,454</u>
At 5 April 1999	<u>24,135</u>	<u>25,322</u>	<u>49,457</u>

Market value of investments at 5 April 2000 - £210,634 (5 April 1999 - £ 220,245)

SUDMO (LONDON) LIMITED

Notes to the Abbreviated Financial Statements for the year ended 5 April 2000

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3. Share capital	2000	1999
	£	£
Authorised		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>