

**RYMER PROPERTIES LIMITED**

**Company Number: 02231385**

**ABBREVIATED ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 25 DECEMBER 2000**

**EBERT & CO**

**Registered Auditors**  
**Chartered Accountants**

**9 Windsor Court**  
**Golders Green Road**  
**London NW11 9PP**





## **AUDITORS REPORT**

### **TO RYMER PROPERTIES LIMITED**

#### **UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of the company for the year ended 25 December 2000 prepared under section 226 of the Companies Act 1985.

#### **Respective Responsibilities of Directors and Auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### **Basis of Opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provision.

*EBERT & CO*

EBERT & CO  
Registered Auditors  
Chartered Accountants

9 Windsor Court  
Golders Green Road  
London NW11

25 May 2001  
(1)



**RYMER PROPERTIES LIMITED**  
**BALANCE SHEET AS AT 25 DECEMBER 2000**

	Notes	£	2000	£	1999	£
<b><u>TANGIBLE FIXED ASSETS</u></b>						
Freehold Property	3.		14500		14500	
<b><u>CURRENT ASSETS</u></b>						
London House Residents Association Limited		3000		3000		
<b><u>CREDITORS</u></b>						
Amounts due within one year		-		-		
<b><u>NET CURRENT ASSETS</u></b>			3000		3000	
<b><u>NET ASSETS</u></b>			<u>£17500</u>		<u>£17500</u>	
<b><u>CAPITAL AND RESERVES</u></b>						
Called Up Share Capital	2.		500		500	
Share Premium Account			17000		17000	
Revenue Reserve			-		-	
			<u>£17500</u>		<u>£17500</u>	

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 25 May 2001 and signed on its behalf.

Signed on behalf of the Board: \_\_\_\_\_



**RYMER PROPERTIES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 25 DECEMBER 2000**

**1. ACCOUNTING POLICIES**

- a) Basis of preparation of accounts.

The financial statements have been prepared under the historical cost convention

- b) Cash Flow Statements

The company has taken advantage of the exemption provided by Financial Report Standard 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small company.

- c) No depreciation is calculated on London House.

**2. SHARE CAPITAL**

	<u>2000</u>	<u>1999</u>
Authorised		
100,000 Ordinary shares of 1p each	<u>£1,000</u>	<u>£1,000</u>
Allotted, Called up and Fully Paid		
50,000 Ordinary shares of 1p each	<u>£500</u>	<u>£500</u>

**3. TANGIBLE FIXED ASSETS**

Freehold of London House, Canons Corner, Edgware:		
- at cost, legal and formation expenses	<u>£14500</u>	<u>£14500</u>