

**WEAVERS COURT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 1 APRIL 2000**

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**The company's registered number is 2847668**



**AUDITORS' REPORT  
TO WEAVERS COURT MANAGEMENT COMPANY LIMITED  
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts on pages 2 to 4 together with the financial statements of Weavers Court Management Company Limited prepared under section 226 of the Companies Act 1985 for the year ended 1 April 2000.

**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 considered necessary to confirm, by reference to the audited 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 full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts under sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.

MGI Watson Buckle

MGI Watson Buckle  
Chartered Accountants  
Registered Auditors  
BRADFORD

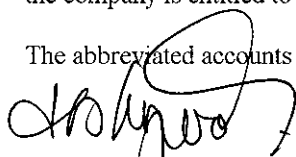
24 APRIL 2001

**WEAVERS COURT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 1 APRIL 2000**

	Notes	2000 £	£	1999 £	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors falling due within one year		714		992	
Cash at bank and in hand		801		792	
		<u>1,515</u>		<u>1,784</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,489</u>		<u>1,767</u>	
<b>NET CURRENT ASSETS</b>			26		17
<b>NET ASSETS</b>			<u>26</u>		<u>17</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2	12		12	
Profit and loss account		14		5	
<b>SHAREHOLDERS' FUNDS</b>		<u>26</u>		<u>17</u>	

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by Part 111 of Schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion, the company is entitled to the exemptions as a small company.

The abbreviated accounts were approved and signed on behalf of the board of directors on 24 APRIL 2001



**D. LAYCOCK,**  
**N.K. Howarth**  
 Director

**WEAVERS COURT MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 1 APRIL 2000**

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**1. ACCOUNTING POLICIES**

**1. Basis of accounting**

The accounts have been prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**2. CALLED UP SHARE CAPITAL**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Authorised:		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Allotted, issued and fully paid:		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>