

Company Registration No. 3088098 (England and Wales)

MEADOWGOLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 1998



MEADOWGOLD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MEADOWGOLD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 1998

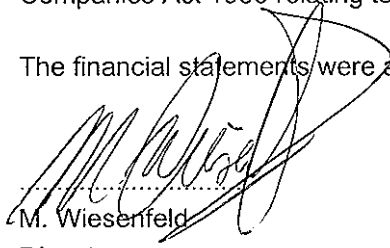
	Notes	1998 £	£	1997 £	£
Fixed assets					
Investments	2		37,663		-
Current assets					
Debtors		-		6,325	
Cash at bank and in hand		76,390		21,000	
		<u>76,390</u>		<u>27,325</u>	
Creditors: amounts falling due within one year		<u>(394)</u>		<u>(394)</u>	
Net current assets			75,996		26,931
Total assets less current liabilities			<u>113,659</u>		<u>26,931</u>
Capital and reserves					
Profit and loss account			113,659		26,931
Shareholders' funds			<u>113,659</u>		<u>26,931</u>

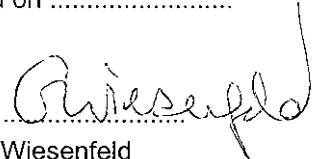
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 29 March 1999


M. Wiesenfeld
Director


G. Wiesenfeld
Director

MEADOWGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 1998

• 1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Investments

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

1.3 Accounting for income

Gift Aid donations are accounted for as received by the charity and are shown at gross amount, including recoverable tax.

1.4 Management and administration expenses

Administration expenditure includes all expenditure not directly related to the charitable activity or fundraising ventures.

2 Fixed assets

Investments

	£
Cost	
At 1 October 1997	-
Additions	37,663
At 30 September 1998	<u>37,663</u>