

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

The Ridings Beaufort Management Company
Limited



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**The Ridings Beaufort Management Company
Limited**

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for the Year Ended 31 December 2000**

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**The Ridings Beaufort Management Company
Limited**

**Company Information
for the Year Ended 31 December 2000**

DIRECTORS:

J H A Pritchard
Mrs S J Pritchard
P M Jones
Mrs J Jones
Mrs B Hambleton
R C Hambleton
A R Teasdale
Mrs T G H Teasdale
M J Parrish
Mrs S D Parrish

SECRETARY:

Mrs S J Pritchard

REGISTERED OFFICE:

Japes
The Ridings
Ebford
Exeter
Devon
EX3 0QG

REGISTERED NUMBER:

3091765

ACCOUNTANTS:

Steve Symons Accountancy Services
14 Lower Kings Avenue
Exeter
Devon
EX4 6JT

The Ridings Beaufort Management Company
Limited

Abbreviated Balance Sheet
31 December 2000

		<u>31.12.00</u>	<u>31.12.99</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		<u>2,668</u>	<u>1,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£2,668</u></u>	<u><u>£1,753</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	5	5
Profit and loss account		<u>2,663</u>	<u>1,748</u>
SHAREHOLDERS' FUNDS:		<u><u>£2,668</u></u>	<u><u>£1,753</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on

The Ridings Beaufort Management Company
Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
5	Ordinary	£1	<u>5</u>	<u>5</u>