REGISTERED NUMBER: 02381551 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1998

FOR

BIRCHMOUNT PROPERTIES LIMITED

BIRCHMOUNT PROPERTIES LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1998

BIRCHMOUNT PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1998

DIRECTOR:	Mrs L A Lewis
SECRETARY:	M Lewis
REGISTERED OFFICE:	144 Merlin Park Portishead BRISTOL BS20 8RW
REGISTERED NUMBER:	02381551 (England and Wales)
ACCOUNTANTS:	Winters Chartered Accountants 59a North Street Nailsea BRISTOL BS48 4BS

BIRCHMOUNT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 1998

		1998		1997	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,997		6,662
CURRENT ASSETS:					
Debtors		74		-	
Cash at bank		-		42	
		74		42	
CREDITORS: Amounts falling due within one year		2,528		3,496	
NET CURRENT LIABILITIES:			(2,454)		(3,454)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,543		£3,208
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			2,443		3,108
Shareholders' funds			£2,543		£3,208

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her 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:

Mrs L A Lewis - DIRECTOR

Approved by the Board on 25 January 1999

The notes form part of these financial statements

BIRCHMOUNT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1998

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.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1997	
and 31 March 1998	14,695
DEPRECIATION:	
At 1 April 1997	8,033
Charge for year	1,665
At 31 March 1998	9,698
NET BOOK VALUE:	
At 31 March 1998	4,997
At 31 March 1997	6,662

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1998 £	1997 £
100	Ordinary shares	£1	100	100