REGISTERED NUMBER: 02381551 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2000

FOR

BIRCHMOUNT PROPERTIES LIMITED

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A42
COMPANIES HOUSE 16/01/01

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

BIRCHMOUNT PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2000

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 & Co Chartered Accountants The Willows Bridgwater Road Dundry BRISTOL BS41 8JP

BIRCHMOUNT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,248		3,748
CREDITORS: Amounts falling due within one year		2,963		2,761	
NET CURRENT LIABILITIES:			(2,963)		(2,761)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£285		£987
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			185		887
SHAREHOLDERS' FUNDS:			£285		£987

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

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 15 January 2001

The notes form part of these financial statements

BIRCHMOUNT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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).

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

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	14,695
DEPRECIATION:	
At 1 April 1999	10,947
Charge for year	500
At 31 March 2000	11,447
NET BOOK VALUE:	
At 31 March 2000	3,248
At 31 March 1999	3,748

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary shares	£1	100	100