

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2000
FOR
DOON DEVELOPMENTS LIMITED



DOON DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

DOON DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2000

DIRECTORS:	T M Higgins J J Griffin
SECRETARY:	Mr. P Patel
REGISTERED OFFICE:	38a Pitshanger Lane Ealing London W5 1QY
REGISTERED NUMBER:	1581132 (England and Wales)
ACCOUNTANTS:	B. P. Baxter & Co. Chartered Accountants 20-22, High Street Pinner Middlesex HA5 5PW
BANKERS:	Barclays Bank plc West Moreland House Scrubs Lane London NW10 6AF

DOON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		457,768		457,768
CURRENT ASSETS:					
Debtors		55,311		-	
Cash at bank		75,086		75,949	
		130,397		75,949	
CREDITORS: Amounts falling due within one year		25,721		28,757	
NET CURRENT ASSETS:			104,676		47,192
TOTAL ASSETS LESS CURRENT LIABILITIES:			562,444		504,960
PROVISIONS FOR LIABILITIES AND CHARGES:			18,886		19,830
			<u>£543,558</u>		<u>£485,130</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			543,556		485,128
SHAREHOLDERS' FUNDS:			<u>£543,558</u>		<u>£485,130</u>

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

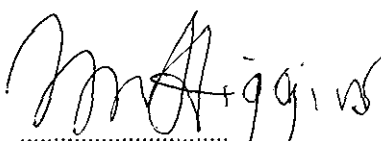
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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:


T M Higgins - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

DOON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 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.

Tangible fixed assets

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

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st September 1999	
and 31st August 2000	457,768
NET BOOK VALUE:	
At 31st August 2000	457,768
At 31st August 1999	457,768

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
2	Ordinary	£1	2	2
			==	==