

Abbreviated Financial Statements for the Period 4 May 1999 to 31 May 2000

for

Fromefield Developments Limited



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for the Period 4 May 1999 to 31 May 2000

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Company Information
for the Period 4 May 1999 to 31 May 2000

DIRECTOR:

R Bearpark

SECRETARY:

Camden Company Services Limited

REGISTERED OFFICE:

314 Regents Park Road
Finchley
London, N3 2LT

REGISTERED NUMBER:

03763981 (England and Wales)

ACCOUNTANTS:

Wolfson Associates
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

Fromefield Developments Limited

Abbreviated Balance Sheet
31 May 2000

COPY FOR REGISTRAR OF COMPANIES

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		438
CURRENT ASSETS:			
Debtors		50,000	
CREDITORS: Amounts falling due within one year		<u>26,359</u>	
NET CURRENT ASSETS:			<u>23,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£24,079</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>23,979</u>
SHAREHOLDERS' FUNDS:			<u>£24,079</u>

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

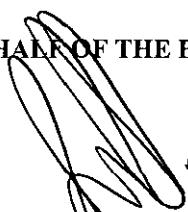
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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:



R Bearpark - Director

Approved by the Board on 30 May 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 4 May 1999 to 31 May 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.

Tangible fixed assets

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

Fixtures and fittings - 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

	<u>Total</u>
	£
COST:	
Additions	<u>584</u>
At 31 May 2000	<u>584</u>
DEPRECIATION:	
Charge for period	<u>146</u>
At 31 May 2000	<u>146</u>
NET BOOK VALUE:	
At 31 May 2000	<u><u>438</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000,000	Ordinary	£1	<u><u>1,000,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.