

Company Number: 1570060

Great Yarmouth Stevedoring Co. Limited

Abbreviated Financial Statements

for the year ended 31st March 2001



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Auditors' Report to Great Yarmouth Stevedoring Co. Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31st March 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Lovewell Bld

Lovewell Blake
Chartered Accountants
and Registered Auditors

Sixty Six
North Quay
Great Yarmouth
Norfolk
NR30 1HE

29th August 2001

Great Yarmouth Stevedoring Co. Limited

Abbreviated Balance Sheet

As At 31st March 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed Assets					
Tangible fixed assets	2		29,780		16,362
Current Assets					
Debtors		388,563		155,728	
Cash at bank		71,559		311,570	
		460,122		467,298	
Creditors:					
Amounts falling due within one year		(133,083)		(158,992)	
Net Current Assets			327,039		308,306
Total Assets Less Current Liabilities			356,819		324,668
Capital and Reserves					
Share capital	3		75,000		75,000
Profit and loss account			281,819		249,668
			356,819		324,668

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 23rd August 2001.

Directors





for the year ended 31st March 2001