

**REGISTERED NUMBER: 1791285 (England and Wales)**

**Abbreviated Financial Statements**  
**for the year ended 31st March 2002**  
**for**  
**ABLECANE PROPERTIES LIMITED**



**ABLECANE PROPERTIES LIMITED**

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for the year ended 31st March 2002**

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**ABLECANE PROPERTIES LIMITED**

**Company Information  
for the year ended 31st March 2002**

**DIRECTORS:**

G Stott  
Mrs K Stott

**SECRETARY:**

G Stott

**REGISTERED OFFICE:**

80 Market Street  
Milnsbridge  
HUDDERSFIELD  
West Yorkshire  
HD3 4HT

**REGISTERED NUMBER:**

1791285 (England and Wales)

**ACCOUNTANTS:**

Milnsbridge Accountancy  
62 Market Street  
Milnsbridge  
Huddersfield  
West Yorkshire  
HD3 4HT

**ABLECANE PROPERTIES LIMITED**

**Abbreviated Balance Sheet  
31st March 2002**

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		126,788		128,131
<b>CURRENT ASSETS:</b>					
Debtors		994		1,388	
Cash at bank		774		1,009	
		<u>1,768</u>		<u>2,397</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>22,513</u>		<u>20,338</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(20,745)</u>		<u>(17,941)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>106,043</u>		<u>110,190</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>55,672</u>		<u>55,797</u>
			<u><u>£50,371</u></u>		<u><u>£54,393</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>45,371</u>		<u>49,393</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£50,371</u></u>		<u><u>£54,393</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 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.

The notes form part of these financial statements

**ABLECANE PROPERTIES LIMITED**

**Abbreviated Balance Sheet  
31st March 2002**

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:**

A handwritten signature in black ink, appearing to read 'G Stott', written in a cursive style.

G Stott - DIRECTOR

Approved by the Board on 31st October 2002

The notes form part of these financial statements

# ABLECANE PROPERTIES LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 31st March 2002

### 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 goods, 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 - 20% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 2001	138,002
Additions	1,390
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At 31st March 2002	139,392
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2001	9,871
Charge for year	2,733
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At 31st March 2002	12,604
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2002	126,788
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At 31st March 2001	128,131
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### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
5,000	Ordinary	1.00	5,000	5,000
			<hr/>	<hr/>