

REGISTERED NUMBER: 2408030 (England and Wales)

COMPANIES HOUSE

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

"The Brambles", Longfield Road,
Pudsey Limited



"The Brambles", Longfield Road,
Pudsey Limited

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for the Year Ended 31 March 2002

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"The Brambles", Longfield Road,
Pudsey Limited

Company Information
for the Year Ended 31 March 2002

DIRECTOR: L Watts

SECRETARY: D C Sandford

REGISTERED OFFICE: 1 Delph Hill
Lowtown
Pudsey
West Yorkshire
LS28 7EB

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ACCOUNTANTS: Graham Priestley & Co
1 Delph Hill
Lowtown
Pudsey
West Yorkshire
LS28 7EB

"The Brambles", Longfield Road,
Pudsey Limited

Abbreviated Balance Sheet
31 March 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		121	102
Cash at bank and in hand		5,551	4,676
		<u>5,672</u>	<u>4,778</u>
CREDITORS: Amounts falling due within one year		653	205
		<u>5,019</u>	<u>4,573</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£5,019</u>	<u>£4,573</u>
CAPITAL AND RESERVES:			
Called up share capital	2	8	8
Profit and loss account		5,011	4,565
SHAREHOLDERS' FUNDS:		<u>£5,019</u>	<u>£4,573</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:



L Watts - DIRECTOR

Approved by the Board on 21 January 2003

The notes form part of these financial statements