

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1 JANUARY 2003

FOR

SINGLETON'S CORNER LIMITED



SINGLETON'S CORNER LIMITED

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FOR THE YEAR ENDED 1 JANUARY 2003

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SINGLETON'S CORNER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 1 JANUARY 2003

DIRECTORS:

R Calvin
J Donaldson
E Rutherford
A M Johnstone
K Nelson
A Robson
M K Smith
P A Blamire
A M Solarie
G Blacklock

SECRETARY:

J Donaldson

REGISTERED OFFICE:

11 Wilson Street
Workington
CUMBRIA
CA14 4AZ

REGISTERED NUMBER:

2418935 (England and Wales)

ACCOUNTANTS:

R S T Accountants Limited
19 Lillyhall Business Centre
Jubilee Road
Workington
Cumbria
CA14 4HA

SINGLETON'S CORNER LIMITED

ABBREVIATED BALANCE SHEET
1 JANUARY 2003

		<u>2003</u>	<u>2002</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		2,070	645
CREDITORS: Amounts falling due within one year		<u>188</u>	<u>235</u>
NET CURRENT ASSETS:		<u>1,882</u>	<u>410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,882</u></u>	<u><u>£410</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	9	9
Profit and loss account		<u>1,873</u>	<u>401</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,882</u></u>	<u><u>£410</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 1 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 January 2003 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:


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DIRECTOR

Approved by the Board on 17/7/03

SINGLETON'S CORNER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 JANUARY 2003

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 June 2002).

Turnover

The turnover and profit (2002 - loss) are attributable to the principal activities of the company. Income represents amounts receivable for service charges and ground rents.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
9	Ordinary	£1	9 =	9 =

Allotted and issued:

Number:	Class:	Nominal value:	2003 £	2002 £
9	Ordinary	£1	9 =	9 =