

REGISTERED NUMBER: 2506635

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002

FOR

WIA (NORTH WEST) LIMITED



WIA (NORTH WEST) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2002

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WIA (NORTH WEST) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2002

DIRECTORS:

K R Train
M J MacDonald

SECRETARY:

M J MacDonald

REGISTERED OFFICE:

DTE House
Bury
Greater Manchester
BL9 8AT

REGISTERED NUMBER:

2506635

WIA (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2002

		<u>30.4.02</u>		<u>30.4.01</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		31		-
CURRENT ASSETS:					
Cash at bank		-		73	
CREDITORS: Amounts falling due within one year		<u>1,766</u>		<u>1,839</u>	
NET CURRENT LIABILITIES:			<u>(1,766)</u>		<u>(1,766)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,735)</u>		<u>£(1,766)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		126		100
Share premium	4		5		-
Profit and loss account			<u>(1,866)</u>		<u>(1,866)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,740)</u>		<u>£(1,766)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

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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K R Train - DIRECTOR

Approved by the Board on 13 February 2003

WIA (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 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 June 2002).

The company was dormant throughout the current and previous years.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>31</u>
At 30 April 2002	<u>31</u>
NET BOOK VALUE:	
At 30 April 2002	<u>31</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.02	30.4.01
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02	30.4.01
			£	£
126	Ordinary	£1	126	100
(30.4.01 - 100)			<u> </u>	<u> </u>

The following fully paid shares were allotted during the year at a premium as shown below:

26 Ordinary shares of £1 each at £0.175 premium per share on acquisition of a part share in the goodwill and business of Kramers Accountants in London.

4. SHARE PREMIUM

	£
Share Issue – January 2002	<u>5</u>