

**Carstyle Safety Products Limited**  
**Abbreviated Accounts**

**31 December 2002**

**Registration number 2749266**



**Carstyle Safety Products Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2002**

	Notes	2002 £	2001 £
<b>Current assets</b>			
Debtors		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>100</u>	<u>100</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985. The company was dormant within the meaning of s.250(3) of the Companies Act 1985 throughout the financial year ended 31 December 2002.

J C Y McKee

*Ch. McKee*

)

Mrs A Blunn

*A. Blunn*

) **Directors**

)

Approved by the board on 4 June 2003.

**Carstyle Safety Products Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2002**

**1 Accounting policies**

**Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company ceased trading on 31 March 2000 when all its assets and liabilities were transferred to its parent undertaking. It has been dormant since.

**2 Share capital**

	<b>2002</b>	<b>2001</b>		
	<b>£</b>	<b>£</b>		
<b>Authorised</b>				
'A' Ordinary shares of £1 each	500	500		
'B' Ordinary shares of £1 each	500	500		
	<u>1000</u>	<u>1000</u>		
	<b>2002</b>	<b>2001</b>	<b>2002</b>	<b>2001</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
'A' Ordinary shares of £1 each	88	88	88	88
'B' Ordinary shares of £1 each	12	12	12	12
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>