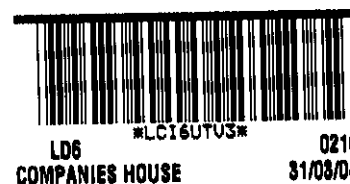


COMPANY REGISTRATION NUMBER 2749639

**WIDELAKE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2002**

**MACKENZIE FIELD**

Chartered Accountants  
Hyde House  
The Hyde  
Edgware Road  
London  
NW9 6LA



# **WIDELAKE PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2002**

### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

# WIDELAKE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2002

	Note	2002 £	2001 £
<b>CURRENT ASSETS</b>			
Debtors		6,219	46,234
<b>CREDITORS: Amounts falling due within one year</b>		<u>588</u>	<u>40,015</u>
<b>NET CURRENT ASSETS</b>		<u>5,631</u>	<u>6,219</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,631</u>	<u>6,219</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>5,531</u>	<u>6,119</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,631</u>	<u>6,219</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 20 February 2004 and are signed on their behalf by:

B H Cole



P L E Falle



**WIDELAKE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2002**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2002	2001
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2002		2001	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>