

Company Registration No. 2756261

**51-55 PULLER ROAD (BARNET) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2002**

**ROBERTS & Co.  
CHARTERED ACCOUNTANTS  
34 FAWKON WALK  
HODDESDON  
HERTS EN11 8TJ**



# 51-55 PULLER ROAD (BARNET) LIMITED

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2002**

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# 51-55 PULLER ROAD (BARNET) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2002

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2001 & at 31 October 2002	5,203
At 31 October 2001	5,203

### 3 Share capital

	2002 £	2001 £
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £ 1 each	5	5