

**REGISTERED NUMBER: 2840699 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH OCTOBER 2002**

**FOR**

**STYLES & GEORGE LIMITED**



**STYLES & GEORGE LIMITED**

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FOR THE YEAR ENDED 30TH OCTOBER 2002**

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**STYLES & GEORGE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH OCTOBER 2002**

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**DIRECTORS:**

GHC Storey  
R C George  
P Nicholson

**SECRETARY:**

R J Sheldon

**REGISTERED OFFICE:**

Bromley House  
Woodford Road  
Bramhall  
Stockport  
SK7 1JN

**REGISTERED NUMBER:**

2840699 (England and Wales)

# STYLES & GEORGE LIMITED

## BALANCE SHEET 30TH OCTOBER 2002

	Notes	2002 £	2001 £
<b>CURRENT ASSETS:</b>			
Debtors		52	52
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b>£52</b>	<b>£52</b>
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	24	24
Profit and loss account		28	28
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		<b>£52</b>	<b>£52</b>
		==	==

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

### ON BEHALF OF THE BOARD:



R C George - DIRECTOR

Approved by the Board on 9/01/03

The notes form part of these financial statements

# STYLES & GEORGE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH OCTOBER 2002

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### 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. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2002	2001
Number:	Class:		£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		Nominal value:	2002	2001
Number:	Class:		£	£
24	Ordinary	£1	<u>24</u>	<u>24</u>

### 3. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.