
ESSEX AND CITY INTERIORS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
5 APRIL 2002**



A42
COMPANIES HOUSE

A2M62F5Q

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18/10/02

ESSEX AND CITY INTERIORS LIMITED

ABBREVIATED BALANCE SHEET
As at 5 April 2002

	Note	£	2002 £	£	2001 £
CURRENT ASSETS					
Debtors		8,279		7,731	
Cash at bank and in hand		174		723	
		<u>8,453</u>		<u>8,454</u>	
CREDITORS: amounts falling due within one year		<u>(5,748)</u>		<u>(5,979)</u>	
NET CURRENT ASSETS			<u>2,705</u>		<u>2,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 2,705</u>		<u>£ 2,475</u>
CAPITAL AND RESERVES					
Called up share capital	2		4		2
Profit and loss account			2,701		2,473
SHAREHOLDERS' FUNDS			<u>£ 2,705</u>		<u>£ 2,475</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2002 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 7 October 2002 and signed on its behalf.

C Cubitt



Director

The notes on pages 2 form part of these financial statements.