

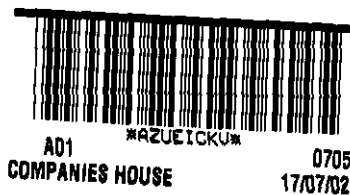
Company No: 3633045

# FIRST CHOICE HOLIDAY CARS LIMITED

## FINANCIAL STATEMENT

for the year ended

31 October 2001



**MODIFIED BALANCE SHEET OF  
FIRST CHOICE HOLIDAY CARS LIMITED  
31 OCTOBER 2001**

**REGISTERED NUMBER 3633045**

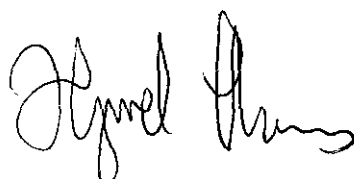
	Notes	2001	2000
		£	£
Debtors	2	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Called up share capital	3	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

**DIRECTORS' STATEMENT**

The Company has taken advantage of the exemption provided by section 249AA(1) of the Companies Act 1985 relating to dormant companies and its members have not required the Company to obtain an audit of these accounts in accordance with section 249B(2).

The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records that comply with section 221 of the Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.

Approved by the Board on 15 July 2002.



H D Thomas  
Director

**FIRST CHOICE HOLIDAY CARS LIMITED****NOTES TO THE BALANCE SHEET****For the year ended 31 October 2001****1. ACCOUNTING POLICIES****Basis of preparation**

The Financial Statement is prepared under the historical cost convention and has been prepared in accordance with applicable accounting standards.

**2. DEBTORS**

	<b>2001</b>	2000
	£	£
Amounts due from Group companies	<u>2</u>	<u>2</u>

**3. CALLED UP SHARE CAPITAL**

Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**4. ULTIMATE PARENT COMPANY**

First Choice Holidays PLC, a company registered in England and Wales is the ultimate parent company.

First Choice Holidays PLC is the parent undertaking of the largest and smallest group of which First Choice Holiday Cars Limited is a member and for which Group accounts are drawn up. Copies of these accounts are available from, the Company Secretary, First Choice Holidays PLC, First Choice House, London Road, Crawley, West Sussex, RH10 9GX.