

REGISTERED NUMBER: 3731183 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2002
for
Hoadley & Weavers Limited



Hoadley & Weavers Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hoadley & Weavers Limited
Company Information
for the Year Ended 31 March 2002

DIRECTORS:

B P Hoadley
AR Weavers

SECRETARY:

B P Hoadley

REGISTERED OFFICE:

9 Crossways
London Road
Sunninghill
Ascot
Berkshire
SL5 0PL

REGISTERED NUMBER:

3731183 (England and Wales)

ACCOUNTANTS:

Hoadley & Weavers Limited
2 Crossways
London Road
Sunninghill
Berkshire
SL5 0PL

Hoadley & Weavers Limited

Abbreviated Balance Sheet
31 March 2002

	Notes	31.3.02 £	31.3.01 £
CURRENT ASSETS:			
Debtors		975	975
CREDITORS: Amounts falling due within one year		1,010	1,010
NET CURRENT LIABILITIES:		(35)	(35)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(35)	£(35)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(135)	(135)
SHAREHOLDERS' FUNDS:		£(35)	£(35)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



AR Weavers - Director

Approved by the Board on 20 January 2004

Hoadley & Weavers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2002

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 year ended 31 March 2002. However, reference to information relating to the period ended 31 March 2001 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£	£	£
1,000	Ordinary £1	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£	£	£
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTORS

The ultimate control of the company lies with the directors and 100% shareholders.

4. RELATED PARTY DISCLOSURES

During the 2001 the company traded with Hoadley & Weavers, an unincorporated business of which B P Hoadley & A R Weavers are the partners. Subcontract staff supplied to the company during 2001 were charged out at normal commercial rates and the loss suffered reflects the historically low fees for audit related work.

Service supplied and expenses recharged to the company amounted to 2002 £nil (2001: £23,595) with no balances owing as at the period end.