

41 SEMILONG ROAD LIMITED
(Company limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30th November 2001

Company Registration No: 3875640

**Registered Office: 73 High Street
Yardley Hastings
Northampton
NN7 1ER**

**Directors: Mr. P.H. McKay
Mr.G.D. Withrington Resigned 20.9.2001
Mrs. N.J. Withrington Resigned 20.9.2001
Mrs. A. Greenacre
Mr. S. Greenacre**

Secretary: Mr. P.McKay

**Bankers: Barclays Bank plc
PO Box 23
Northampton
NN1 4YD**



ABBREVIATED BALANCE SHEET

As at 30th November 2001

	2001	2000
	£	£
FIXED ASSETS		
Tangible Assets	750	750
CURRENT ASSETS		
Bank Balance	266	-
	<u>1016</u>	<u>750</u>
CURRENT LIABILITIES		
Creditors	(2034)	(1678)
	<u> </u>	<u> </u>
Total Assets less Current Liabilities	<u>(1018)</u>	<u>(928)</u>
CAPITAL AND RESERVES		
Profit and Loss Account	(1018)	(928)
	<u> </u>	<u> </u>
	<u>(1018)</u>	<u>(928)</u>

The Balance Sheet is continued on page 2.

The notes on page 3 form part of these abbreviated accounts.

ABBREVIATED BALANCE SHEET CONTINUED

As at 30th November 2001

Directors' Statement

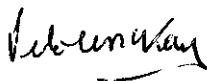
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i.. ensuring that the company keeps accounting records which comply with section 221; and
- ii. 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 the requirements of this section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors.



Director

11th September 2002

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**For the year ended 30th November 2001****1. PRINCIPAL ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. TANGIBLE FIXED ASSETS

	Freehold
	£
At cost	750
At 30 November 2000 & 30 November 2001	<u>750</u>

3. GUARANTEE

Every member of the company undertakes to contribute such amount as may be required (not exceeding one pound) to the Company's assets if it should be wound up while he or she is a member, or within one year after he or she ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.