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**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**9TH APRIL 2001 TO 30TH APRIL 2002**

**FOR**

**PETER WHEENT ASSOCIATES LIMITED**



**PETER WHEENT ASSOCIATES LIMITED**

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FOR THE PERIOD 9TH APRIL 2001 TO 30TH APRIL 2002**

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**PETER WHEENT ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 9TH APRIL 2001 TO 30TH APRIL 2002**

**DIRECTORS:** P J Whent  
C S Dodge  
M D Batchford

**SECRETARY:** C S Dodge

**REGISTERED OFFICE:** 3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

**REGISTERED NUMBER:** 4196742

**ACCOUNTANTS:** Lambert Chapman  
Chartered Accountants  
3 Warners Mill  
Silks Way  
Braintree  
Essex CM7 3GB

PETER WHENT ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET  
30TH APRIL 2002

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		18,648
<b>CURRENT ASSETS:</b>			
Debtors		2,212	
Cash at bank		5,597	
		<u>7,809</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>23,861</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(16,052)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			2,596
<b>CREDITORS:</b> Amounts falling due after more than one year			<u>12,779</u>
			<u>£(10,183)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(11,183)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(10,183)</u>

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

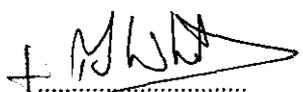
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated financial statements 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:**

  
P J Whent - DIRECTOR

Approved by the Board on 9/11/02

The notes form part of these financial statements



**PETER WHEAT ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 9TH APRIL 2001 TO 30TH APRIL 2002**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

999 Ordinary shares of £1 each