

**REGISTERED IN SCOTLAND NUMBER: 217153**

**Abbreviated Financial Statements**  
**for the Period 22 March 2001 to 31 March 2002**  
**for**  
**Cove Burgh Hall Ltd**



**Cove Burgh Hall Ltd**

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for the Period 22 March 2001 to 31 March 2002**

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**Cove Burgh Hall Ltd**

**Company Information  
for the Period 22 March 2001 to 31 March 2002**

**DIRECTORS:**  
R L Coates  
F Ferguson  
P E Holland  
D Kelly  
R Reeve  
S Saxton

**SECRETARY:** S Saxton

**REGISTERED OFFICE:** Cove Burgh Hall  
Shore Road  
Cove  
Helensburgh  
Argyll  
G84 0LY

**REGISTERED NUMBER:** SC217153

**Cove Burgh Hall Ltd**

**Abbreviated Balance Sheet  
as at 31 March 2002**

	Notes	31.03.02 £	31.03.01 £
<b>CURRENT ASSETS</b>			
Trade debtors		223	0
Cash at bank		1932	0
		<hr/> 2155	<hr/> 0
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year		1858	0
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>297</b>	<b>0</b>
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Members' Subscription paid up	2	6	0
Profit and loss account		291	0
		<hr/>	<hr/>
<b>MEMBERS' FUNDS</b>		<b>297</b>	<b>0</b>
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 March 2001.

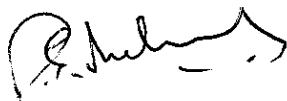
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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

Signed



P E Holland - Director

28 September 2002

The notes form part of these financial statements

**Cove Burgh Hall Ltd**

**Notes to the Abbreviated Financial Statements  
for the Period 22 March 2001 to 31 March 2002**

**1. ACCOUNTING POLICIES**

**Accounting conventions**

The financial statements have been prepared under the historical cost convention.

**2. MEMBER'S SUBSCRIPTIONS**

The subscriptions of the six Members of Cove Burgh Hall Ltd, a Company Limited by Guarantee, have been fully paid.