

SC217235

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 APRIL 2003**

**FOR**

**ROADVERT LIMITED**



**ROADVERT LIMITED**

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FOR THE PERIOD ENDED 30 APRIL 2003**

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**ROADVERT LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD ENDED 30 APRIL 2003**

**DIRECTORS:**

T L Craig  
J A Blake  
W A N Buchanan (resigned 17 September 2002)  
G H C King (resigned 17 September 2002)

**SECRETARY:**

Dalglen Secretaries Ltd.

**REGISTERED OFFICE:**

c/o Robertson Craig & Co.  
3 Clairmont Gardens  
Glasgow  
G3 7LW

**REGISTERED NUMBER:**

217235 (Scotland)

**ROADVERT LIMITED****ABBREVIATED BALANCE SHEET  
30 APRIL 2003**

|   | Notes | 2003<br>£              | 2002<br>£              |
|---|-------|------------------------|------------------------|
| <b>FIXED ASSETS</b>                                   |       |                        |                        |
| Tangible Assets                                       | 2     | 291                    | 291                    |
| <b>CURRENT ASSETS</b>                                 |       |                        |                        |
| Debtors   |       | 2,938                  | 2,938                  |
| Cash at bank  |       | <u>186</u>             | <u>94</u>              |
|   |       | 3,124                  | 3,032                  |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <b>(56,889)</b>        | <b>(23,939)</b>        |
| <b>NET CURRENT ASSETS</b>                             |       | <b>(53,765)</b>        | <b>(20,907)</b>        |
|   |       | <b><u>(53,474)</u></b> | <b><u>(20,616)</u></b> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                        |                        |
| Called up share capital                               | 3     | 20,000                 | 20,000                 |
| Profit and loss account                               |       | <b>(73,474)</b>        | <b>(40,616)</b>        |
|   |       | <b><u>(53,474)</u></b> | <b><u>(20,616)</u></b> |

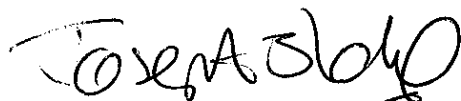
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 April 2003.

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 acknowledge their responsibility 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD**


J A Blake - Director

Approved by the Board on 23 February 2004

The notes form part of these financial statements

**ROADVERT LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2003****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).

**Turnover**

Turnover represents net invoiced sales of goods during the year, excluding value added tax.

**2 TANGIBLE FIXED ASSETS**

|                       | <b>Totals</b> |
|-----------------------|---------------|
|                       | <b>£</b>      |
| <b>COST</b>           |               |
| At 1 April 2002       | 291           |
| Additions             | -             |
| At 30 April 2003      | <u>291</u>    |
| <b>DEPRECIATION</b>   |               |
| At 1 April 2002       | -             |
| Charge for the year   | -             |
| At 30 April 2003      | <u>-</u>      |
| <b>NET BOOK VALUE</b> |               |
| At 30 April 2003      | <u>291</u>    |
| At 31 March 2002      | <u>291</u>    |

**3 SHARE CAPITAL**

|  | <b>2003</b>   | <b>2002</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Authorised, allotted, issued and fully paid: |               |               |
| Number: Class: Nominal value:                |               |               |
| 20,000 Ordinary £1                           | <u>20,000</u> | <u>20,000</u> |