REGISTERED NUMBER: 322621

Abbreviated Financial Statements

for the Year Ended 31 March 2002

for

W Kristall Limited

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COMPANIES HOUSE
0263
25/09/02

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for the Year Ended 31 March 2002

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Company Information
for the Year Ended 31 March 2002

DIRECTORS:	A W Kristall S Kristall
SECRETARY:	S Kristall
REGISTERED OFFICE:	133 Wigton Lane LEEDS LS17 8SH
REGISTERED NUMBER:	322621
ACCOUNTANTS:	S. Mitchell and Sons Chartered Accountants St. Michaels Mews 18 St. Michaels Road LEEDS LS6 3AW
BANKERS:	HSBC 88 Town Street Horsforth LEEDS LS18 4AR

Abbreviated Balance Sheet
31 March 2002

	Notes	31.3.02 £	31.3.02 £	31.3.01 £	31.3.01 £
FIXED ASSETS:					
Tangible assets	2		**170,000**		170,000
CURRENT ASSETS:					
Investments		**1,700**		1,700	
CREDITORS: Amounts falling due within one year		**52,813**		54,428	
NET CURRENT LIABILITIES:			**(51,113)**		(52,728)
TOTAL ASSETS LESS CURRENT LIABILITIES:			**118,887**		117,272
CREDITORS: Amounts falling due after more than one year			**6,192**		7,392
			£112,695		£109,880
CAPITAL AND RESERVES:					
Called up share capital	3		**2,000**		2,000
Revaluation reserve			**95,368**		95,368
Profit and loss account			**15,327**		12,512
SHAREHOLDERS' FUNDS:			**£112,695**		£109,880

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 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:

A W Kristall - DIRECTOR

Approved by the Board on 17 September 2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 April 2001 and 31 March 2002	**170,000**
NET BOOK VALUE:	
At 31 March 2002	**170,000**
At 31 March 2001	170,000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.02** £	31.3.01 £
1,998	Ordinary	£1	**1,998**	1,998
40	Voting	5p	**2**	2
			2,000	2,000