

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001
FOR
BUTSER HILL LIME WORKS LIMITED



A38
COMPANIES HOUSE

AFV6LSM2

0308
09/11/01

BUTSER HILL LIME WORKS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2001

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

BUTSER HILL LIME WORKS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2001

DIRECTOR: D Pike

SECRETARY: Mrs M Pike

REGISTERED OFFICE: Little Langleys
Mill Lane
Steep
Petersfield
Hampshire
GU32 2DJ

REGISTERED NUMBER: 450389

BUTSER HILL LIME WORKS LIMITED**BALANCE SHEET****31 March 2001**

		2001	2000
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1	1
CREDITORS: Amounts falling due within one year		(394)	(394)
NET CURRENT LIABILITIES:		(394)	(394)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(393)	£(393)
CAPITAL AND RESERVES:			
Called up share capital	3	500	500
Profit and loss account		(893)	(893)
SHAREHOLDERS' FUNDS:		£(393)	£(393)

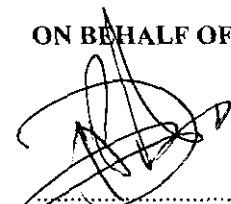
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



.....
D Pike - DIRECTOR

Approved by the Board on 23/01/01...

The notes form part of these financial statements

BUTSER HILL LIME WORKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2001

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 March 2000).

The company was dormant throughout the current and previous years.

Tangible fixed assets

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2000	
and 31 March 2001	632
DEPRECIATION:	
At 1 April 2000	
and 31 March 2001	631
NET BOOK VALUE:	
At 31 March 2001	1
At 31 March 2000	1

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2001	2000
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
500	Ordinary	£1	£500	£500