

CAMDEN FUNERAL SERVICES LIMITED

**FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31ST MARCH 2003**

Company No: 581237 (England & Wales)



CAMDEN FUNERAL SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2003

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CAMDEN FUNERAL SERVICES LIMITED

COMPANY INFORMATION

DIRECTORS

K. H. Leverton
C. A. Leverton

COMPANY SECRETARY

C. A. Leverton

REGISTERED OFFICE

212 Eversholt Street
Morningside Crescent
London NW1 1BD

COMPANY NUMBER

581237 (England and Wales)

CAMDEN FUNERAL SERVICES LIMITED

DIRECTORS' REPORT

**The Directors submit their report and the financial statements
for the year ended 31st March 2003**

The company is dormant and did not trade during the year under review.

DIRECTORS

The directors who served during the year hold no shares in the company, but have a beneficial interest in the issued ordinary share capital of the ultimate holding company.

	<u>2003</u>	<u>2002</u>
K. H. Leverton	6900	6900
C. A. Leverton	6900	6900

This report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and are in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

This report was approved by the board on 27th November 2003 and signed on its behalf.



**C A Leverton
Director**

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2003**

The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss

CAMDEN FUNERAL SERVICES LIMITED

BALANCE SHEET
AS AT 31ST MARCH 2003

	<u>Note</u>	<u>£</u>	<u>2002</u> <u>£</u>
<u>CURRENT LIABILITIES</u>			
<u>CREDITOR:</u> Amounts falling due within one year	1	(3,029)	(3,029)
		(3,029)	(3,029)
<u>CAPITAL EMPLOYED</u>			
Called Up Share Capital	2	1,000	1,000
Profit and Loss Account		(4,029)	(4,029)
		(3,029)	(3,029)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31st March 2003.

For the year ended 31st March 2003 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies act 1985.

The directors acknowledge their responsibility for:-

- i. Ensuring the company keeps accounting records which comply with Section 221, and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities, (effective June 2002), were approved by the board on 27th November 2003 and signed on its behalf.



C. A. Leverton
Director

The notes on page 4 form part of these financial statements.

CAMDEN FUNERAL SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2003

	<u>2003</u> <u>£</u>	<u>2002</u> <u>£</u>
1. <u>CREDITORS: Amounts falling due within one year</u>		
Amount owed to Parent Company	<u>3,029</u>	<u>3,029</u>
2. <u>CALLED UP SHARE CAPITAL</u>		
Authorised 1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Called and Fully Paid 1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
3. <u>ULTIMATE PARENT UNDERTAKING</u>		
The ultimate holding undertaking is Leverton & Sons Limited registered in England and Wales.		