

Financial Statements For The Year Ended 4 April 2002

for

WASSMER LIMITED



WASSMER LIMITED

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For The Year Ended 4 April 2002

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WASSMER LIMITED

Company Information
For The Year Ended 4 April 2002

DIRECTOR: J H Strutt

SECRETARY: J H Strutt

REGISTERED OFFICE: 1st Floor Cobat House
1446-1448 London Road
Leigh On Sea
Essex
SS9 2UW

REGISTERED NUMBER: 588321

WASSMER LIMITED

Balance Sheet
4 April 2002

	Notes	<u>4/4/02</u>	<u>4/4/01</u>
		£	£
CURRENT ASSETS:			
Debtors		10,022	16,735
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10,022</u>	<u>£16,735</u>
CAPITAL AND RESERVES:			
Called up share capital	2	250	250
Profit and loss account		9,772	16,485
SHAREHOLDERS' FUNDS:		<u>£10,022</u>	<u>£16,735</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 4 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2002 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:



J H Strutt - DIRECTOR

Approved by the Board on 22-1-2003

WASSMER LIMITED

Notes to the Financial Statements
For The Year Ended 4 April 2002

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	4/4/02	4/4/01
		£1	£	£
500	Ordinary		500	500
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4/4/02	4/4/01
		£1	£	£
250	Ordinary		250	250
			<u> </u>	<u> </u>