REGISTERED NUMBER: 588321

Financial Statements For The Year Ended 4 April 2003

for

WASSMER LIMITED



WASSMER LIMITED

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For The Year Ended 4 April 2003

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WASSMER LIMITED

Company Information
For The Year Ended 4 April 2003

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 2003

	Notes	4/4/03 £	4/4/02 £
CURRENT ASSETS:			
Debtors		10,022	10,022
TOTAL ASSETS LESS CURRENT LIABILITIES:		£10,022	£10,022
CAPITAL AND RESERVES:			
Called up share capital	2	250	250
Profit and loss account		9,772	9,772
SHAREHOLDERS' FUNDS:		£10,022	£10,022

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 4 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2003 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 15.08.03

The notes form part of these financial statements

Notes to the Financial Statements For The Year Ended 4 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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	4/4/03 £	4/4/02 £
500	Ordinary	£1	500	500

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4/4/03 £	4/4/02 £
250	Ordinary	£1	250	250