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CUERDEN (TRUCKS) LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2002



CUERDEN (TRUCKS) LIMITED

DORMANT BALANCE SHEET

AS AT 31ST MARCH 2002

	Notes	2002		2001	
FIXED ASSETS					
Tangible assets	2		5		5
Investments	3		1217		1217
			1222		1222
CURRENT ASSETS					
Debtors		11930		11930	
Cash at Bank		9		9	
		11939		11939	
CREDITORS: Amounts falling due within one year		100		100	
NET CURRENT ASSETS			11839		11839
TOTAL ASSETS LESS CURRENT LIABILITIES			13061		13061
CAPITAL AND RESERVES					
Called up Share Capital	4		100		100
Profit and Loss Account			12961		12961
			13061		13061

The company was dormant throughout the financial year.

P.M. Barker – Director

Approved by the Board on 11/10/2002

The notes on pages 2 and 3 form part of these accounts.

CUERDEN (TRUCKS) LIMITED

NOTES TO THE DORMANT ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2002

1. **ACCOUNTING POLICIES**

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Tangible Fixed Assets

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

Plant and machinery etc. - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Plant and Machinery etc
COST	
As at 1st April 2001 and 31st March 2002	5
NET BOOK VALUE	
As at 31st March 2002	5
As at 31st March 2001	5

3. **FIXED ASSET INVESTMENTS**

COST	
As at 1st April 2001 and 31st March 2002	1217
NET BOOK VALUE	
As at 31st March 2002	1217
As at 31st March 2001	1217

CUERDEN (TRUCKS) LIMITED

NOTES TO THE DORMANT ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2002

Note 3 continued

	2002	2001
Unlisted investments	1217	1217

The company's investments in the ordinary share capital of unlisted companies at the balance sheet date include the following:-

Company	% Holding	Country of Incorporation
Cuerden Motors Limited	2	England

4. **CALLED UP SHARE CAPITAL**

			2002	2001
Authorised:				
Number	**Class**	**Nominal Value**		
5000	Ordinary	£1	5000	5000
Allotted, issued and fully paid:				
Number	**Class**	**Nominal Value**		
100	Ordinary	£1	100	100