

REGISTERED NUMBER: 1034298 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

G Haywood Limited



G Haywood Limited

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for the Year Ended 31 July 2002

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G Haywood Limited
Company Information
for the Year Ended 31 July 2002

DIRECTOR: Mrs J R Haywood

SECRETARY: J M Buckler

REGISTERED OFFICE: The Grange
Willington
Derbyshire

REGISTERED NUMBER: 1034298 (England and Wales)

ACCOUNTANTS: Buckler Spencer
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

Abbreviated Balance Sheet
31 July 2002

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G Haywood Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 August 2001	
and 31 July 2002	37,321
NET BOOK VALUE:	
At 31 July 2002	37,321
At 31 July 2001	37,321

Investments (neither listed nor unlisted) were as follows:

	31.7.02	31.7.01
	£	£
Loan	40,000	40,000
Loan ~~F~~ ^e miss- Roe	-	129,115
	40,000	169,115

G Haywood Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2002

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	28.2.02 £	28.2.01 £
63	Ordinary	£1	63	63
1	'A' Ordinary	£1	1	1
13	'B' Ordinary	£1	13	13
13	'C' Ordinary	£1	13	13
			100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.02 £	28.2.01 £
50	Ordinary	£1	50	50
1	'A' Ordinary	£1	1	1
13	'B' Ordinary	£1	13	13
13	'C' Ordinary	£1	13	13
			77	77