WEYBRIDGE FUNERAL SERVICE LIMITED
Company No: 1481921 (England and Wales)

Balance Sheet
As at 31st December 2002

	2002 £	2001 £
Current Assets		
Debtors	100	100
	100	100
Capital and Reserves		
Called up share capital	100	100
Profit and loss account	-	-
	100	100

(a) For the year ended 31st December 2002 the Company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

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

(c) 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 and affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved by the Board of Directors on 7 April 2003 and signed on their behalf

J R Lodge
Director

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COMPANIES HOUSE 15/04/03