REGISTERED NUMBER: 1504136 (England and Wales)

Financial Statements

for the Year Ended 31 July 2002

for

Chantdale Limited



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Chantdale Limited

Company Information
for the Year Ended 31 July 2002

DIRECTOR:	P J Collier
SECRETARY:	S Collier
REGISTERED OFFICE:	Moss Side Lane Rixton Warrington CHESHIRE WA3 6EL
REGISTERED NUMBER:	1504136 (England and Wales)

Chantdale Limited

Balance Sheet
31 July 2002

	Notes	31.7.02 £	31.7.02 £	31.7.01 £	31.7.01 £
FIXED ASSETS:					
Tangible assets	2		20,300		20,300
CREDITORS: Amounts falling due within one year		20,298		20,298	
NET CURRENT LIABILITIES:			(20,298)		(20,298)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2		£2
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS:			£2		£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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:

P J Collier - DIRECTOR

Approved by the Board on 26/May/2003

The notes form part of these financial statements

Notes to the 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).

The company was dormant throughout the current and previous years.

Depreciation
No depreciation is provided on the freehold land as the directors do not consider that the land will depreciate in value.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2001 and 31 July 2002	20,300
NET BOOK VALUE:	
At 31 July 2002	20,300
At 31 July 2001	20,300

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
2	Ordinary	£1	2	2