

Registration Number 1515521

CLAYS WOOD RECLAMATION LTD

Abbreviated Accounts

for the year ended 31 March 2002



CLAYS WOOD RECLAMATION LTD

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CLAYS WOOD RECLAMATION LTD

Abbreviated Balance Sheet as at 31 March 2002

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		250,092		250,092
Current Assets					
Stocks		-		12,305	
Debtors		-		2,366	
Cash at bank and in hand		3,506		304	
		<u>3,506</u>		<u>14,975</u>	
Creditors: amounts falling due within one year		<u>(17,366)</u>		<u>(25,232)</u>	
Net Current Liabilities			<u>(13,860)</u>		<u>(10,257)</u>
Total Assets Less Current Liabilities			<u>236,232</u>		<u>239,835</u>
Capital and Reserves					
Called up share capital	3		108		108
Profit and loss account			236,124		239,727
Shareholders' Funds			<u>236,232</u>		<u>239,835</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

CLAYS WOOD RECLAMATION LTD

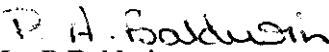
Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2002**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2002 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


Mrs P Baldwin
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

CLAYS WOOD RECLAMATION LTD

Notes to the Abbreviated Financial Statements for the year ended 31 March 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2001

At 31 March 2002

401,892

Depreciation

At 1 April 2001

At 31 March 2002

151,800

Net book values

At 31 March 2002

250,092

At 31 March 2001

250,092

3. Share capital

2002
£

2001
£

Allotted, called up and fully paid equity

108 Ordinary shares of £1 each

108

108