Registration number 1515521

CLAYS WOOD RECLAMATION LTD

Abbreviated accounts

for the year ended 31 March 2003



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CLAYS WOOD RECLAMATION LTD

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

CLAYS WOOD RECLAMATION LTD

Accountants' report on the unaudited financial statements to the director of CLAYS WOOD RECLAMATION LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Nicholas F Anstice

Poolway House
Gloucester Road
Coleford
Glos
GL16 8BN

Date: 7 August 2003

CLAYS WOOD RECLAMATION LTD

Abbreviated balance sheet
as at 31 March 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	**2**		250,092		250,092
Cash at bank and in hand		2,994		3,506	
		2,994		3,506	
Creditors: amounts falling due within one year		(17,266)		(17,366)	
Net current liabilities			(14,272)		(13,860)
Net assets			235,820		236,232
Capital and reserves					
Called up share capital	**3**		108		108
Profit and loss account			235,712		236,124
Shareholders' funds			235,820		236,232

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 4 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2003

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 2003 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* .

P. A. Baldwin

Mrs P Baldwin
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2003

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2002	401,892
At 31 March 2003	401,892
Depreciation	
At 1 April 2002	151,800
At 31 March 2003	151,800
Net book values	
At 31 March 2003	250,092
At 31 March 2002	250,092

3. Share capital

	2003 £	2002 £
Allotted, called up and fully paid equity		
108 Ordinary shares of 1 each	108	108