REGISTERED NUMBER: 1692621 (England and Wales)

Kingwood Investments Limited

Abbreviated Accounts

For The Year Ended 31st December 2002

John Phillips & Co Ltd
Accountants
Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

ANSJ5PTU
A21 0594
COMPANIES HOUSE 06/11/03

Kingwood Investments Limited

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For The Year Ended 31st December 2002

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Kingwood Investments Limited

Company Information
For The Year Ended 31st December 2002

DIRECTORS:	P B Kingham M C Kingham Mrs A M Kingham P Kingham
SECRETARY:	Mrs A M Kingham
REGISTERED OFFICE:	Suite 53 Claydon Business Park Great Blakenham Ipswich Suffolk IP6 0NL
REGISTERED NUMBER:	1692621 (England and Wales)
ACCOUNTANTS:	John Phillips & Co Ltd Accountants Suite 53 Claydon Business Park Great Blakenham Ipswich Suffolk IP6 0NL

Kingwood Investments Limited

Abbreviated Balance Sheet
31st December 2002

	Notes	2002 £	£	2001 £	£
FIXED ASSETS					
Tangible assets	2		503,267		460,655
CURRENT ASSETS					
Debtors		117,105		122,224	
Cash at bank		8,350		8,885	
		125,455		131,109	
CREDITORS					
Amounts falling due within one year		80,619		74,733	
NET CURRENT ASSETS			44,836		56,376
TOTAL ASSETS LESS CURRENT LIABILITIES			548,103		517,031
CREDITORS					
Amounts falling due after more than one year			84,897		66,342
			463,206		450,689
CAPITAL AND RESERVES					
Called up share capital	3		218		218
Revaluation reserve			261,139		261,139
Profit and loss account			201,849		189,332
SHAREHOLDERS' FUNDS			463,206		450,689

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these financial statements

continued...

Abbreviated Balance Sheet - continued
31st December 2002

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

ON BEHALF OF THE BOARD:

.....
P B Kingham - Director

Approved by the Board on 29/10/03

The notes form part of these financial statements

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).

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

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1st January 2002	460,655
Additions	42,612
At 31st December 2002	503,267
NET BOOK VALUE:	
At 31st December 2002	503,267
At 31st December 2001	460,655

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
5,000	Ordinary	£1	5,000	5,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
218	Ordinary	£1	218	218