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REGISTERED NUMBER: 01968708 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002
FOR
LANDSDOWNE LIMITED



LANDSDOWNE LIMITED

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LANDSDOWNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002

DIRECTOR: D J Gahan

SECRETARY: Miss L Bell

REGISTERED OFFICE: 16 Vesey Road
Sutton Coldfield
WEST MIDLANDS
B73 5NZ

REGISTERED NUMBER: 01968708 (England and Wales)

ACCOUNTANTS: Hughes & Company
Accountants & Taxation Consultants
Drayspires House
265A Alcester Road South
Kings Heath,
Birmingham
B14 6DT

LANDSDOWNE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		104,695		103,496
CURRENT ASSETS:					
Cash at bank and in hand		16		2	
CREDITORS: Amounts falling due within one year		114,082		108,540	
NET CURRENT LIABILITIES:			(114,066)		(108,538)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(9,371)</u>		<u>£(5,042)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(9,373)		(5,044)
SHAREHOLDERS' FUNDS:			<u>£(9,371)</u>		<u>£(5,042)</u>

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

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

The director acknowledges his responsibilities for:

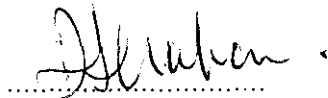
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these financial statements

LANDSDOWNE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2002

These abbreviated financial statements 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:



D J Gahan - DIRECTOR

Approved by the Board on 28th January 2003.

The notes form part of these financial statements

LANDSDOWNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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).

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001	103,496
Additions	1,199
	<u>104,695</u>
At 31 March 2002	<u>104,695</u>
NET BOOK VALUE:	
At 31 March 2002	<u>104,695</u>
At 31 March 2001	<u>103,496</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>