2090265

LONDON CITY DEVELOPMENTS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2001

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COMPANIES HOUSE
0433
05/03/02

LONDON CITY DEVELOPMENTS LIMITED

DIRECTOR:	R Garner
SECRETARY:	M H Wainwright
REGISTERED OFFICE:	22 Queen Anne Street London W1M 9LB
COMPANY NUMBER	2090265

LONDON CITY DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST DECEMBER 2001

The director presents his report and accounts for the year ended 31st December 2001.

Results and Dividends

The company did not trade during the year.

Principal Activity

The principal activity of the company is to carry on the business of builders and developers.

Directors and Their Interests

The Director who served during the year and his interests in the issued share capital of the company was as follows:

	Ordinary Shares of £1 each	
	End of Year	Beginning of Year
Mr. R Garner	299	299

Close Company Provisions

So far as the Director is aware the company was, at the end of the accounting period, a close company within the meaning of the Income and Corporation Taxes Act 1988.

BY ORDER OF THE BOARD

M H Wainwright

M H Wainwright
Company Secretary

LONDON CITY DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31ST DECEMBER 2001

	Note	2001		2000	
		£	£	£	£
CURRENT ASSETS					
		-		-	
CREDITORS					
Amounts falling due within one year	2	12,082		12,082	
NET CURRENT (LIABILITIES)			(12,082)		(12,082)
			£ (12,082)		£ (12,082)
Financed by:					
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and Loss Account			(12,382)		(12,382)
			£ (12,082)		£ (12,082)

The company has been dormant, within the meaning of section 252 of the Companies Act 1985, throughout the year ended 31st December 2001.

DIRECTOR

LONDON CITY DEVELOPMENTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2001

1. The company has been dormant, within the meaning of section 252 of the Companies Act 1985, throughout the year ended 31st December 2001.

		2001 £	2000 £
2.	CREDITORS		
	Other Creditors	£ 12,082	£ 12,082
3.	SHARE CAPITAL		
	Authorised		
	1,000 Ordinary Shares of £1 each	£ 1,000	£ 1,000
	Issued and Fully Paid		
	300 Ordinary Shares of £1 each	£ 300	£ 300