

REGISTERED NUMBER: 2106937 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002

FOR

NO 1 ARUNDEL GARDENS LIMITED



**NO 1 ARUNDEL GARDENS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2002**

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**NO 1 ARUNDEL GARDENS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2002**

**DIRECTOR:** M G Shanks

**SECRETARY:** Private Company Registrars Limited

**REGISTERED OFFICE:** The Courtyard  
Beeding Court  
Steyning  
West Sussex  
BN44 3TN

**REGISTERED NUMBER:** 2106937 (England and Wales)

**NO 1 ARUNDEL GARDENS LIMITED**

**BALANCE SHEET  
31ST MARCH 2002**

|                                               |       | 2002          | 2001          |
|-----------------------------------------------|-------|---------------|---------------|
|                                               | Notes | £             | £             |
| <b>FIXED ASSETS:</b>                          |       |               |               |
| Tangible assets                               | 2     | 9,600         | 9,600         |
| <b>NET CURRENT LIABILITIES:</b>               |       | -             | -             |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b> |       | <u>£9,600</u> | <u>£9,600</u> |
| <b>CAPITAL AND RESERVES:</b>                  |       |               |               |
| Called up share capital                       | 3     | 6             | 6             |
| Revaluation reserve                           |       | <u>9,594</u>  | <u>9,594</u>  |
| <b>SHAREHOLDERS' FUNDS:</b>                   |       | <u>£9,600</u> | <u>£9,600</u> |

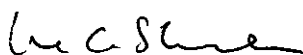
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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.

**ON BEHALF OF THE BOARD:**



.....  
M G Shanks - DIRECTOR

Approved by the Board on ..... 9/8/02 .....

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2002**