

REGISTERED NUMBER: 2628607 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2001
FOR
SMITHS OF FLEET LIMITED

RE-SCAN



A27
COMPANIES HOUSE

AJOEPC01

0837
27/06/02

1-7-02

152

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2001

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SMITHS OF FLEET LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2001

DIRECTOR: Mrs P A Beecher

SECRETARY: E P Smith

REGISTERED OFFICE: East View Cottage
Baughurst Road
Baughurst
Basingstoke
Hampshire
RG26 5LL

REGISTERED NUMBER: 2628607 (England and Wales)

SMITHS OF FLEET LIMITED

BALANCE SHEET
31 August 2001

		<u>31.8.01</u>	<u>31.8.00</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	46,544
Cash at bank		-	365
		<u>-</u>	<u>46,909</u>
CREDITORS: Amounts falling due within one year		7,819	54,728
		<u>(7,819)</u>	<u>(7,819)</u>
NET CURRENT LIABILITIES:			
		<u>(7,819)</u>	<u>(7,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(7,819)</u>	<u>£(7,819)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(7,919)	(7,919)
		<u>(7,919)</u>	<u>(7,919)</u>
SHAREHOLDERS' FUNDS:		<u>£(7,819)</u>	<u>£(7,819)</u>

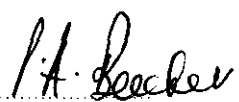
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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:


Mrs P A Beecher - DIRECTOR

Approved by the Board on 25/6/02

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2001

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 March 2000).

The company was dormant throughout the year ended 31 August 2001. However, reference to information relating to the year ended 31 August 2000 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.01 £	31.8.00 £
100	Ordinary	£1.00	100 ==	100 ==