

CRAFT ELECTRICAL CONTRACTORS LIMITED
COMPANY NUMBER: 2993921

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2002

	<u>Note</u>	<u>2002</u> £	<u>2001</u> £
CURRENT ASSETS:-			
Cash at Bank and in hand		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES:-			
Called up Share Capital	2	2	2
Shareholders' Funds	3	<u>2</u>	<u>2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 31st January 2002.

Approved by the Board on

5/01/02


Mr L.N. Ross
DIRECTOR

NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The abbreviated balance sheet has been prepared under the historical cost convention.

	<u>2002</u> £	<u>2001</u> £
2. Called up Share Capital		
Authorised		
5,000 Ordinary Shares of £1 each	<u>5,000</u>	<u>5,000</u>
Allotted and Fully Paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Shareholders' Funds

Shareholders' funds are comprised entirely of equity funds.

Stephen Penny and Partners
Accountants and Registered Auditors
898-902 Wimborne Road
Moordown, Bournemouth
01.02.02 – SAJP/LJ/AL

