REGISTERED NUMBER: 03062821 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2001

FOR

LITFIELD LAND LIMITED

A8HIG9H7
A66
COMPANIES HOUSE
0477
28/03/02

LITFIELD LAND LIMITED

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LITFIELD LAND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2001

DIRECTORS:	S M Caple Mrs A L Caple
SECRETARY:	Mrs A L Caple
REGISTERED OFFICE:	91-93 Alma Road Clifton Bristol BS8 2DP
REGISTERED NUMBER:	03062821 (England and Wales)
ACCOUNTANTS:	Bryan Stone & Co. Chartered Certified Accountants 91-3 Alma Road Clifton Bristol BS8 2DP
BANKERS:	AIB Group (UK) plc 19 Whiteladies Road Clifton Bristol BS8 1PB

LITFIELD LAND LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2001

	Notes	31/5/01 £	31/5/00 £
CURRENT ASSETS:			
Debtors		3,239	4,517
Cash at bank and in hand		156	57
		3,395	4,574
CREDITORS: Amounts falling due within one year		306	1,672
NET CURRENT ASSETS:		3,089	2,902
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,089	£2,902
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		3,079	2,892
SHAREHOLDERS' FUNDS:		£3,089	£2,902

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

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

The directors acknowledge their 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.

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:

Mrs A L Caple - DIRECTOR

Approved by the Board on 25 March 2002

The notes form part of these financial statements

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/5/01 £	31/5/00 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/01 £	31/5/00 £
10	Ordinary	1	10	10