

REGISTERED NUMBER: 03062821 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2002

FOR

LITFIELD LAND LIMITED



A06 *A65ZHL14* 0773
COMPANIES HOUSE 04/06/03

LITFIELD LAND LIMITED

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FOR THE YEAR ENDED 31 MAY 2002

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LITFIELD LAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2002

DIRECTOR: Mrs A L Caple

SECRETARY: A J Caple

REGISTERED OFFICE: 91-93 Alma Road
Clifton
Bristol
BS8 2DP

REGISTERED NUMBER: 03062821 (England and Wales)

ACCOUNTANTS: Bryan Stone & Co.
Chartered Certified Accountants
91-93 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 2002

	Notes	31/5/02 £	31/5/01 £
CURRENT ASSETS:			
Debtors		3,239	3,239
Cash at bank and in hand		46	156
		<u>3,285</u>	<u>3,395</u>
CREDITORS: Amounts falling due within one year		296	306
		<u>2,989</u>	<u>3,089</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,989</u>	<u>£3,089</u>
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		2,979	3,079
		<u>£2,989</u>	<u>£3,089</u>
SHAREHOLDERS' FUNDS:			

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2002 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.

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^{28th} May 2003

The notes form part of these financial statements

LITFIELD LAND LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2002

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 June 2002).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/5/02	31/5/01
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/02	31/5/01
			£	£
10	Ordinary	1	<u>10</u>	<u>10</u>