

REGISTERED NUMBER: 03304021 (England and Wales)

Financial Statements For The Year Ended 31 January 2001

for

CAINE PROPERTY SERVICES LIMITED



CAINE PROPERTY SERVICES LIMITED

**Contents of the Financial Statements
For The Year Ended 31 January 2001**

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

CAINE PROPERTY SERVICES LIMITED

Company Information
For The Year Ended 31 January 2001

DIRECTOR: D J Caine

SECRETARY: Gary James Caine

REGISTERED OFFICE: 34 Brumby Wood Lane
Scunthorpe
NORTH LINCOLNSHIRE
DN17 1AA

REGISTERED NUMBER: 03304021 (England and Wales)

CAINE PROPERTY SERVICES LIMITED

Balance Sheet 31 January 2001

2000		2001
£	Notes	£
95	CREDITORS: Amounts falling due within one year	95
(95)	NET CURRENT LIABILITIES:	(95)
£(95)	TOTAL ASSETS LESS CURRENT LIABILITIES:	£(95)
2	CAPITAL AND RESERVES:	2
(97)	Called up share capital	(97)
£(95)	Profit and loss account	£(95)
	SHAREHOLDERS' FUNDS:	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2001 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:



D J Caine - DIRECTOR

Approved by the Board on 23/10/01

The notes form part of these financial statements

CAINE PROPERTY SERVICES LIMITED

Notes to the Financial Statements For The Year Ended 31 January 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 current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
2	Ordinary	1	<u>2</u>	<u>2</u>