

REGISTERED NUMBER: 03304021 (England and Wales)

Abbreviated Financial Statements For The Year Ended 31 January 2002

for

CAINE PROPERTY SERVICES LIMITED



CAINE PROPERTY SERVICES LIMITED

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For The Year Ended 31 January 2002**

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CAINE PROPERTY SERVICES LIMITED

**Company Information
For The Year Ended 31 January 2002**

DIRECTOR: D J Caine

SECRETARY: G J Caine

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

REGISTERED NUMBER: 03304021 (England and Wales)

ACCOUNTANTS: Glover & Co.
Chartered Accountants
50A Oswald Road
Scunthorpe
DN15 7PQ

CAINE PROPERTY SERVICES LIMITED

Abbreviated Balance Sheet 31 January 2002

2001			2002
£		Notes	£
95	CREDITORS: Amounts falling due within one year		110
(95)	NET CURRENT LIABILITIES:		(110)
£(95)	TOTAL ASSETS LESS CURRENT LIABILITIES:		£(110)
2	CAPITAL AND RESERVES:		2
(97)	Called up share capital	2	(112)
£(95)	Profit and loss account		£(110)
	SHAREHOLDERS' FUNDS:		

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



D J Caine - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

CAINE PROPERTY SERVICES LIMITED

Notes to the Abbreviated Financial Statements For The Year Ended 31 January 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).

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	1	<u>2</u>	<u>2</u>