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Company Number: 3400331

K L C ADVISORY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2001



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COMPANIES HOUSE

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16/02/02

K L C ADVISORY SERVICES LIMITED

REPORT OF THE DIRECTORS

The directors present their annual report with the unaudited accounts of the company for the year ended 31 July 2001. The company is dormant and has not traded during the year.

The directors who served during the year and their beneficial interests in the company's issued share capital were:

	<u>Ordinary shares of £1 each</u>	
	<u>31/7/01</u>	<u>1/8/00</u>
K L Chadwick	1	1
C Y Chadwick	1	1

This report was approved by the board on 1/2/02 and signed on its behalf.

C Y Chadwick
Secretary



K L C ADVISORY SERVICES LIMITED

PROFIT AND LOSS ACCOUNT For the year ended 31 July 2001

The company has not traded during the period or the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET As at 31 July 2001

	2001 £	2000 £
CURRENT ASSETS		
Cash at bank and in hand	£ 2	£ 2
CAPITAL AND RESERVES		
Called up share capital	£ 2	£ 2

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 July 2001.

The financial statements were approved by the board on 1/2/02 and signed on its behalf

Director



NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 July 2001

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

2. Share Capital

	2001 £	2000 £
Authorised		
1,000 Ordinary shares of £1.00 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1.00 each	£ 2	£ 2