

REGISTERED NUMBER: 03460013 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2002

FOR

FLAREGUIDE LIMITED



FLAREGUIDE LIMITED

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for the Year Ended 31 August 2002**

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FLAREGUIDE LIMITED
COMPANY INFORMATION
for the Year Ended 31 August 2002

DIRECTOR: C G Prentice

SECRETARY: K Taylor

REGISTERED OFFICE: 31 Brecon Crescent
Ingleby Barwick
Cleveland
TS17 5DA

REGISTERED NUMBER: 03460013 (England and Wales)

ACCOUNTANTS: Ian Prentice and Co
Chartered Certified Accountants
25-29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

FLAREGUIDE LIMITED

ABBREVIATED BALANCE SHEET

31 August 2002

		31.8.02		31.8.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		13,444		240
CURRENT ASSETS:					
Debtors		16,662		2,091	
Cash at bank and in hand		1,061		3,296	
		<u>17,723</u>		<u>5,387</u>	
CREDITORS: Amounts falling due within one year		<u>14,633</u>		<u>(59)</u>	
NET CURRENT ASSETS:			<u>3,090</u>		<u>5,446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£16,534</u></u>		<u><u>£5,686</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>16,434</u>		<u>5,586</u>
SHAREHOLDERS' FUNDS:			<u><u>£16,534</u></u>		<u><u>£5,686</u></u>

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

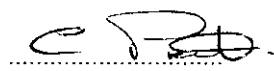
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


- DIRECTOR

Approved by the Board on

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 August 2002