

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

Slenderella Limited



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COMPANIES HOUSE

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30/05/03



Slenderella Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 July 2002

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

Slenderella Limited

Company Information
for the Year Ended 31 July 2002

DIRECTOR: G J Spendlove

SECRETARY: Mrs G Spendlove

REGISTERED OFFICE: 65C King Street
Belper
DERBYSHIRE
DE56 1QA

REGISTERED NUMBER: 3468366

ACCOUNTANTS: Willis Cooper
Suite 1
Old Mill House
East Mill
Belper
Derbyshire
DE56 2UA

Slenderella Limited

Abbreviated Balance Sheet

31 July 2002

	Notes	31.7.02 £	31.7.01 £
CURRENT ASSETS:			
Cash at bank		-	11
CREDITORS: Amounts falling due within one year		-	<u>7,243</u>
NET CURRENT LIABILITIES:		-	<u>(7,232)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		-	<u>£(7,232)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		<u>(2)</u>	<u>(7,234)</u>
SHAREHOLDERS' FUNDS:		-	<u>£(7,232)</u>

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

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


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Approved by the Board on 29/5/03

Slenderella Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2002

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
2	Ordinary	1	<u>2</u>	<u>2</u>