WORD FOR TODAY LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

THE YEAR ENDED 31ST DECEMBER 2001



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COMPANY INFORMATION

Director	G J Littler (resigned 22/06/01) I Mackie (appointed 22/06/01)
Secretary	R G W Willoughby
Registered Office	Hanchurch Christian Centre Hanchurch Lane Hanchurch Stoke on Trent ST4 8RY
Company number	3530821
Accountants	Afford Astbury Bond Chartered Accountants 31 Wellington Road Nantwich Cheshire CW5 7ED

WORD FOR TODAY LIMITED

DIRECTOR'S REPORT FOR THE YEAR

ENDED 31ST DECEMBER 2001

The director presents his annual report with the unaudited financial statements for the year ended 31st December 2001.

Principal activity

The company has not traded during the year and remains dormant.

Director and director's interests

The director who served during the year and his interests in the ordinary share capital of the company was as follows:

	Ordinary shares of £1 each	
	At 31st December 2001	At 31st December 2000
G J Littler	-	1
I Mackie	1	-

Director's responsibilities for preparing the financial statements

Company law required the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the director is required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director's report was approved by the Board on 19th June 2002 and signed on its behalf by:

R G W Willoughby
Secretary

WORD FOR TODAY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2001

The company has not traded during the year. During the year the company received no income or incurred expenditure and therefore made neither profit or loss.

BALANCE SHEET AT 31ST DECEMBER 2001

	Note	2001 £	2000 £
Current assets			
Cash at bank and in hand		2	2
Net assets		£2	£2
Capital and reserves			
Share capital	2	2	2
Shareholder's funds		£2	£2

The company was dormant, within the meaning of Section 250 of the Companies Act 1985, throughout the year ended 31st December 2001.

The financial statements were approved by the board on 19th June 2002 and signed on its behalf by:

I Mackie
Director

The annexed notes form part of these financial statements.

WORD FOR TODAY LIMITED

NOTES ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2001

1. **Accounting policies**

The following accounting polices have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost accounting rules.

2. **Share capital**

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