

Registered no. 3539421

THE LUDGATE BOND COMPANY
LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

YEAR ENDED
31 MARCH 2002



THE LUDGATE BOND COMPANY LIMITED
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THE LUDGATE BOND COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2002

	Note	2002 £	£	2001 £	£
CURRENT ASSETS					
Debtors		-		2,056	
Cash at bank and in hand		3,048		3,098	
		<u>3,048</u>		<u>5,154</u>	
CREDITORS: Amounts falling due within one year		<u>1,531</u>		<u>4,071</u>	
NET CURRENT ASSETS			<u>1,517</u>		<u>1,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,517</u>		<u>1,083</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and Loss Account			<u>1,515</u>		<u>1,081</u>
SHAREHOLDERS' FUNDS			<u>1,517</u>		<u>1,083</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 16 January 2003.

Soleguard Limited
Director



The notes on page 2 form part of these financial statements.

17 January 2003

Hv/bc
3539421

The Registrar of Companies
Companies House
Crown Way
Cardiff CF4 3UZ

Dear Sir

The Ludgate Bond Company Ltd

On behalf of the above named company we enclose their signed abbreviated accounts for the year ended 31 March 2002 for filing.

Yours faithfully


Lubbock Fine

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Geoffrey Goodyear, Jeff Citer,
Pankaj Shah, Laurence Newman,
Narash Shah, Rohit Malhotra, Russell Rich,
Graham Lewis, Mark Turner.

Consultants:

Stanley Prosser, Raymond Bell.

For Companies House and all work and regulations relating
to the Investment Business Regulations by the Financial
Regulatory Authority in England & Wales.

