

WESTCLIFFE GROVE LIMITED

COMPANY NUMBER
3608209

ABBREVIATED ACCOUNTS
for the year ended
31 July 2002



BALANCE SHEET

31 July 2002

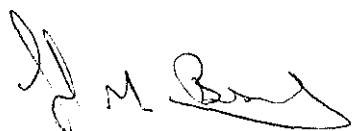
	Note	2002	2001
CURRENT LIABILITIES			
Creditors		<u>(54)</u>	<u>(39)</u>
Representing			
CAPITAL AND RESERVES			
Called up Share Capital	1	6	6
Profit and Loss Account		<u>(60)</u>	<u>(45)</u>
		<u>£ (54)</u>	<u>£ (39)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. Advantage has been taken of available exemptions.

The financial statements on pages 2 to 4 were approved by the Board on 31 October 2002.

**STATEMENT BY THE DIRECTORS UNDER SECTION 249B COMPANIES ACT 1985
(CONCERNING EXEMPTION OF AUDIT)**

- For the year ended 31 July 2002 the company was entitled to exemption under subsection (1) of section 249A.
- No notice has been deposited under subsection (2) of section 249B in relation to these accounts.
- The directors acknowledge their responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 221 and
 - ii) preparing accounts 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 and 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 accounts, so far as applicable to the company.



Director

WESTCLIFFE GROVE LIMITED

ACCOUNTING POLICIES

for the year ended 31 July 2002

CONVENTION

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the historical cost convention, no adjustment having been made for the effect of inflation.

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2002

1 SHARE CAPITAL

Authorised

100 ordinary shares of £1 each

2002

2001

£ 100 **£ 100**

Issued, Allotted and fully paid

6 ordinary shares of £1 each

£ 6 **£ 6**