

Report of the Director and
Financial Statements for the Year Ended 30 June 2001
for
FERRIS PAINTING CONTRACTORS LTD



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FERRIS PAINTING CONTRACTORS LTD

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for the Year Ended 30 June 2001

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FERRIS PAINTING CONTRACTORS LTD

Company Information
for the Year Ended 30 June 2001

DIRECTOR: A M Bonagura

SECRETARY: D.J.Bonagora

REGISTERED OFFICE: 10A Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FU

REGISTERED NUMBER: 3780607 (England and Wales)

ACCOUNTANTS: Anthony W Sheath
Kingfisher House
10a Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FU

FERRIS PAINTING CONTRACTORS LTD

Report of the Director
for the Year Ended 30 June 2001

The director presents his report with the financial statements of the company for the year ended 30 June 2001.

DIRECTOR

A M Bonagura was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	30.6.01	1.7.00
Ordinary £1 shares	2	2

This report has 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:

A M Bonagura - DIRECTOR

Dated: 31 March 2002

FERRIS PAINTING CONTRACTORS LTD

Balance Sheet

30 June 2001

		30.6.01	30.6.00
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2001 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:

A M Bonagura - DIRECTOR

Approved by the Board on 31 March 2002

Profit and Loss Account

for the Year Ended 30 June 2001

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

FERRIS PAINTING CONTRACTORS LTD

Notes to the Financial Statements for the Year Ended 30 June 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.01 £	30.6.00 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.01 £	30.6.00 £
2	Ordinary	£1	2 ==	2 ==