

REGISTERED NUMBER: 04058821 (England and Wales)

Abbreviated Financial Statements

for the period

24 August 2000 to 31 October 2001

for

Vitel Halifax Limited



Vitel Halifax Limited

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for the period 24 August 2000 to 31 October 2001

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Vitel Halifax Limited

Company Information
for the period 24 August 2000 to 31 October 2001

DIRECTORS:

D L Waterson
Miss C L Gibbons

SECRETARY:

D L Waterson

REGISTERED OFFICE:

Dale House
Armytage Road
Brighouse
West Yorkshire
HX1 2HX

REGISTERED NUMBER:

04058821 (England and Wales)

ACCOUNTANTS:

D & A Hill
Chartered Accountants
T8/9 Yorkshire Technology
& Office Park
Armitage Bridge
Huddersfield
West Yorkshire HD4 7NR

Vitel Halifax Limited

Abbreviated Balance Sheet
31 October 2001

	Notes	£
CURRENT ASSETS:		
Debtors		41,813
Cash at bank		2,055
		43,868
CREDITORS: Amounts falling due within one year		43,865
NET CURRENT ASSETS:		3
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		1
SHAREHOLDERS' FUNDS:		£3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:



D L Waterson - DIRECTOR

Approved by the Board on 20 June 2002

The notes form part of these financial statements

Vitel Halifax Limited

Notes to the Abbreviated Financial Statements
for the period 24 August 2000 to 31 October 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

Vitel Halifax Limited

Report of the Accountants to the Directors of
Vitel Halifax Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2001 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D & A Hill
Chartered Accountants
T8/9 Yorkshire Technology
& Office Park
Armitage Bridge
Huddersfield
West Yorkshire

HD4 7NR

Dated: 20 June 2002