

COMPANY REGISTRATION NUMBER 04123762

WILTSHIRE PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2002



STONE & CO
Chartered Accountants
Henleaze House
Harbury Road
Henleaze
Bristol
BS9 4PN

WILTSHIRE PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2002

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

WILTSHIRE PROPERTY SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2002**

	Note	2002 £	£	2001 £	£
FIXED ASSETS	2				
Tangible assets			918		-
CURRENT ASSETS					
Debtors		22,825		14,849	
Cash at bank and in hand		15,225		11,256	
		<u>38,050</u>		<u>26,105</u>	
CREDITORS: Amounts falling due within one year		<u>19,238</u>		<u>23,313</u>	
NET CURRENT ASSETS			<u>18,812</u>		<u>2,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,730</u>		<u>2,792</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			19,630		2,692
SHAREHOLDERS' FUNDS			<u>19,730</u>		<u>2,792</u>

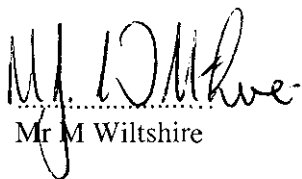
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 23/07/03...


Mr M Wiltshire

WILTSHIRE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2002

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,224
At 31 December 2002	<u>1,224</u>
DEPRECIATION	
Charge for year	306
At 31 December 2002	<u>306</u>
NET BOOK VALUE	
At 31 December 2002	<u>918</u>

3. SHARE CAPITAL

Authorised share capital:

	2002 £	2001 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2002 No	£	2001 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

WILTSHIRE PROPERTY SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR

YEAR ENDED 31 DECEMBER 2002

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated financial statements for the year ended 31 December 2002, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

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

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