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Simple Form for Accounts of Dormant Company for Filing Purposes

COBBYALE PROPERTIES

LIMITED

BALANCE SHEET at 28-02-2002

	This Year	Last Year
Fixed assets		
Intangible assets	-	
Tangible assets	-	
Investments (see Note 3 overleaf)	-	
	-	
Current assets		
Stocks	-	
Debtors (see Note 4 overleaf)	-	
Investments	-	
Cash at bank and in hand	1	
	1	
Creditors: amounts falling due within one year	-	
Net current assets/(liabilities)	1	
Total assets less current liabilities	1	
Creditors: amounts falling due after more than one year (see Note 5 overleaf)	-	
Provisions for liabilities and charges		
	E 1	E
Capital and reserves		
Called up share capital (see Note 6 overleaf)	1	
Share premium account	-	
Revaluation reserve	-	
Other reserves	-	
Profit and loss account	-	
	E 1	E

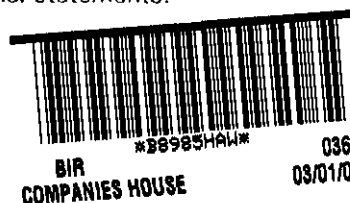
The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the financial year ended 28th February, 2002

These financial statements were approved by the board of directors on 4th November, 2002

P.A. Naylor
Jas Mugh

Directors

A company which qualifies as being dormant under the Companies Acts may, if it so chooses, resolve not to appoint auditors. This form may be used for filing purposes by a dormant company which has taken advantage of the provisions both to submit modified accounts to the Registrar and not to appoint auditors. The above balance sheet contains all the headings which are required under the formats included in the Companies Act 1985 for filing purposes. For the majority of companies using this form, many of these headings can be deleted. The use of the form in no way affects the officers' statutory duty in relation to the financial statements.



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NOTES

1. The company's principal accounting policies were as follows:

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.

2. The company's ultimate holding company is ABLEDUSK TRADING LTD which is incorporated in ENGLAND AND WALES.
3. If investments include any holding exceeding 10% of the allotted share capital or any class of equity, or exceeding 10% of the investing company's assets:
- (a) name of company and country of incorporation (or country of registration if Great Britain)
- (b) identity and proportion of the nominal value of each class of share held.

	This Year £	Last Year £
4. The amount included in debtors which falls due after more than one year is:	—	—
5. Creditors: amounts repayable after five years:	—	—
Creditors: amounts repayable by instalments any of which fall due after five years:		
Total		
Instalments due after five years		
Creditors: amount secured:		
The nature of the security given is:		

6. The authorised share capital is:
- (No.) 1000 shares of £1 (p)
- The issued share capital is:
- (No.) 1 shares of £1 (p) paid
- Details of allotments made (in previous year) are:

7. If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest, then the disclosure required by the Companies Act 1985 ss. 232 and 233 and Sch 6, parts I and II, should be attached on a separate sheet.