COMPANY REGISTRATION NUMBER 4237708

TIDDLYWINKS SHREWSBURY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE 2002

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TIDDLYWINKS SHREWSBURY LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2002

	Note	30 Jun 02 £
Current Assets		
Cash at bank and in hand		2
Total Assets		2
Capital and Reserves		
Called-up equity share capital	2	2
Shareholders' Funds		2

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period 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 directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period 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 accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 28th April 2003 and are signed on their behalf by:

Mrs H. R. Spink

TIDDLYWINKS SHREWSBURY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 20TH JUNE 2001 TO 30TH JUNE 2002

1. Dormant Status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the period from 20th June 2001 to 30th June 2002. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share Capital

Authorised share capital:

	30 Jun 02 £
2 Ordinary shares of £1 each	2

Allotted, called up and fully paid:

	30 Jun 02 £
Ordinary share capital	–
Issue of ordinary shares	2
	2