

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2002

FOR

**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**



SCT S611DG90 0118
COMPANIES HOUSE 27/11/02



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

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for the Year Ended 31 January 2002**

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**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

COMPANY INFORMATION
for the Year Ended 31 January 2002

DIRECTOR:

D Munro

SECRETARY:

Arthur Murray

REGISTERED OFFICE:

129 Caiesdykes Road
Kincorth
Aberdeen
AB12 5JU

REGISTERED NUMBER:

4656 (Scotland)

ACCOUNTANTS:

MacPherson & Company
Chartered Accountants
10 Carden Place
Aberdeen
AB10 1UR



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**ABBREVIATED BALANCE SHEET
31 January 2002**

	Notes	31.1.02 £	31.1.01 £
FIXED ASSETS:			
Tangible assets	2	2,568	2,568
NET CURRENT LIABILITIES:		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,568</u>	<u>£2,568</u>
CAPITAL AND RESERVES:			
Called up share capital	3	469	469
Profit and loss account		<u>2,099</u>	<u>2,099</u>
SHAREHOLDERS' FUNDS:		<u>£2,568</u>	<u>£2,568</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 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 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:


- DIRECTOR

Approved by the Board on 25.11.02

The notes form part of these financial statements



**KITTYBREWSTER & WOODSIDE
BOWLING GREEN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 January 2002**

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 June 2002).

The company was dormant throughout the current and previous years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 February 2001	
and 31 January 2002	<u>2,568</u>
NET BOOK VALUE:	
At 31 January 2002	<u>2,568</u>
At 31 January 2001	<u>2,568</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.02	31.1.01
			£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.02	31.1.01
			£	£
469	Ordinary	£1	<u>469</u>	<u>469</u>

