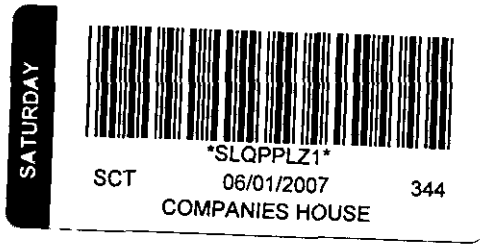
Styleback Limited

Abbreviated Financial Statements

Year ended 31 March 2002



Registered Number SC115232

COMPANY INFORMATION

DIRECTOR
RB Clapham

SECRETARY
TP Towers

REGISTERED OFFICE
248 West George Street
GLASGOW
G2 4QT

REGISTERED NUMBER
SC115232

BALANCE SHEET
As at 31 March 2002

	Notes	2002 £	2001 £
CURRENT ASSETS			
Other debtors		2	2
Net assets		**2**	**2**
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Equity shareholders' funds		**2**	**2**

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under 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 31 March 2002 and of its results for the year then ended in accordance with the requirement 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 20 September 2006.

RB Clapham
Director

The notes on page 3 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Stocks
Properties held for development are valued at the lower of cost and net realisable value Cost represents the purchase price of property plus direct costs of development work including attributable overheads

2 CALLED UP SHARE CAPITAL

	2002 £	2001 £
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 2 ordinary share of £1 each	2	2