

Abbreviated Financial Statements
for the Year Ended 31 October 2002
for
Aruncus Limited



Aruncus Limited

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for the Year Ended 31 October 2002

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Aruncus Limited

Company Information
for the Year Ended 31 October 2002

DIRECTORS:

G K Smith
Mrs M A Smith

SECRETARY:

Blackadders

REGISTERED OFFICE:

71 Mill Street
Montrose
ANGUS
DD10 8RG

REGISTERED NUMBER:

SC149313 (Scotland)

ACCOUNTANTS:

Miller McIntyre & Gellatly C A
20 Reform Street
Dundee
DD1 1RQ

Aruncus Limited

Abbreviated Balance Sheet
31 October 2002

		2002	2001
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,000	£1,000
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS:		£1,000	£1,000

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:



G K Smith - DIRECTOR

Approved by the Board on 18 July 2003

Aruncus Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	1,000	1,000