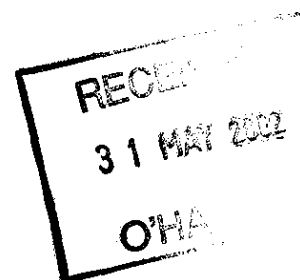


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REGISTERED NUMBER: 178313 (Scotland)



Abbreviated Financial Statements
for the Year Ended 31 August 2001
for
Campbells Kirkcaldy Linoleum and Carpet
Stores Limited



**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

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for the Year Ended 31 August 2001**

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**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Company Information
for the Year Ended 31 August 2001**

DIRECTORS:

Miss P A Brown
Mrs A Brown

SECRETARY:

Patricia Brown

REGISTERED OFFICE:

Radleigh House
1 Golf Road
Clarkston
G76 7AW

REGISTERED NUMBER:

178313 (Scotland)

ACCOUNTANTS:

O'Haras
Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow G76 7HU

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

Abbreviated Balance Sheet
31 August 2001

		2001	2000
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2001 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:

x 

Miss P A Brown - DIRECTOR

Approved by the Board on 27 May 2002

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2001**

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 March 2000).

The company was dormant throughout the current and previous years.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2001 £	2000 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>