

THE WITCHERY BY THE CASTLE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2002



THE WITCHERY BY THE CASTLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2002

	Notes	£	2002 £	£	2001 £
Current assets					
Debtors		2		2	
Net current assets			2		2
Total assets less current liabilities			2		2
Capital and reserves					
Share capital	2		2		2
Shareholders' funds			2		2

For the financial year ended 30th April 2002, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

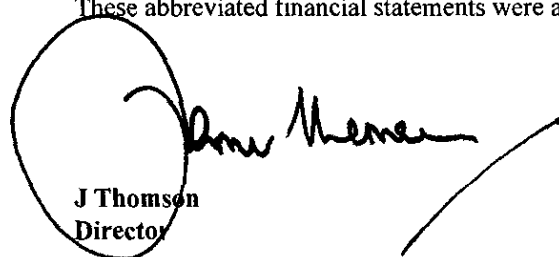
The director acknowledges his responsibility for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated financial statements were approved by the board on 23rd January 2003 and signed on its behalf by:


J Thomson
Director

THE WITCHERY BY THE CASTLE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2002

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 Share capital

Authorised

100 Ordinary shares of £1.00 each

Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

2002	2001
£	£

100	100
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2	2
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