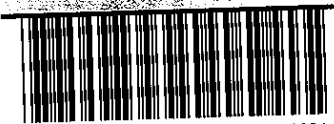


**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002**

**FOR**

**M & L COACHBUILDERS LIMITED**



SCT S9CA110N 0061  
COMPANIES HOUSE 29/01/03



**M & L COACHBUILDERS LIMITED**

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**for the Year Ended 31 March 2002**

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**M & L COACHBUILDERS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2002**

**DIRECTORS:**

Peter Miller  
Alan Nelson

**SECRETARY:**

Peter Miller

**REGISTERED OFFICE:**

Unit 7, 54 Camelon Street  
Carntyne Industrial Estate  
Glasgow  
G32 6AG

**REGISTERED NUMBER:**

205809 (Scotland)

**M & L COACHBUILDERS LIMITED**

**BALANCE SHEET**

**31 March 2002**

|                                               |       | 2002        | 2001        |
|-----------------------------------------------|-------|-------------|-------------|
|                                               | Notes | £           | £           |
| <b>CURRENT ASSETS:</b>                        |       |             |             |
| Debtors                                       |       | 100         | 100         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b> |       | <u>£100</u> | <u>£100</u> |
| <b>CAPITAL AND RESERVES:</b>                  |       |             |             |
| Called up share capital                       | 2     | 100         | 100         |
| <b>SHAREHOLDERS' FUNDS:</b>                   |       | <u>£100</u> | <u>£100</u> |

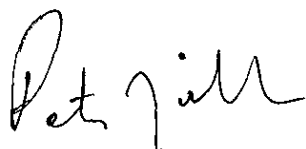
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

**ON BEHALF OF THE BOARD:**



Peter Miller - DIRECTOR

Approved by the Board on 20 December 2002

The notes form part of these financial statements

# **M & L COACHBUILDERS LIMITED**

## **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 the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous period.

### **2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2002<br>£ | 2001<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 100     | Ordinary | £1                | 100<br>== | 100<br>== |



