

REGISTERED NUMBER: SC219513

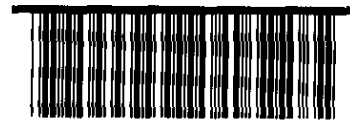
ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31ST MAY 2002

FOR

CLYDEVALLEY KINDERGARTEN LIMITED



SCT SBXXSJ7F 0427
COMPANIES HOUSE 13/03/03

SCT SBXXSJ7F 0427
COMPANIES HOUSE 04/03/03

CLYDEVALLEY KINDERGARTEN LIMITED

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CLYDEVALLEY KINDERGARTEN LIMITED

COMPANY INFORMATION

DIRECTORS:

Barbara Mcmurdo Jardine
John Jardine
Barbara Barr Megahy

SECRETARY:

Jane Barbara McKay

REGISTERED OFFICE:

Stonebyres
Lanark
Lanarkshire
ML11 9UP

REGISTERED NUMBER:

SC219513

CLYDEVALLEY KINDERGARTEN LIMITED

ABBREVIATED BALANCE SHEET -
AS AT 31ST MAY 2002

	Notes	£
CURRENT ASSETS:		
Debtors		100
 TOTAL ASSETS LESS LIABILITIES:		<u>100</u>
 CAPITAL AND RESERVES:		
Called up Share Capital	2	100
		<u>100</u>

(a) For the period ended 31st May 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

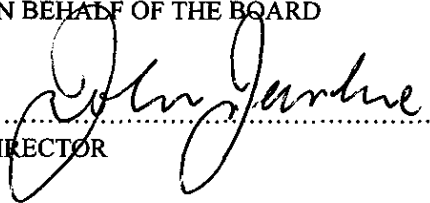
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for :

i) ensuring the company keeps accounting records which comply with section 221; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD


.....
DIRECTOR

Approved by the Board on: 27/2/03.....

The notes form part of these financial statements

CLYDEVALLEY KINDERGARTEN LIMITED

Notes to the Abbreviated Financial Statements **for the period ended 31st May 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 period ended 31st May 2002.

2. CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal Value	£
1000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
100	Ordinary	£1	<u>100</u>