

BLUEBELL PROPERTY INVESTMENTS LIMITED

Cedarbank
8 Victoria Road
Hunters Quay
Dunoon
Argyll
PA23 8JY

REF: Reject Accounts/ 80 SC219921

Balance Sheet as 28/02/2002

	2002 Note £
Currents Assets	
Debtors	-
Cash At Bank And in Hand	<u>382.15</u>
	382.15

**Creditors: Amount Falling
Due within One Year**

Trade Creditors	-
Accruals	-
	<u>-</u>

Net Current Assets/(Liabilities) 382.15

Capitol and Reserves

Called up share capital	2
Profit and Loss Account	<u>382.15</u>

"For the year ended 2002 the company was entitled to exemption under section 249A (1) of the Companies Act 1985"

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)"

- i) "The directors acknowledge their responsibility for:
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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

"The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies"

Approved by the board 14th January 03
Signed



B. Ellmore
Director

