

COMPANY REGISTRATION NUMBER 3227940

234 KEW ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST JULY 2001



SG AUDIT & ACCOUNTS

Chartered Accountants
Bromley House
Woodford Road
Bramhall
Stockport SK7 1JN

234 KEW ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2001

CONTENTS	PAGES
Abbreviated balance sheet	3
Notes to the abbreviated financial statements	4

234 KEW ROAD LIMITED**BALANCE SHEET****31ST JULY 2001**

	Note	2001		2000	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		673		545	
CREDITORS: Amounts falling due within one year					
	3	(180)		(864)	
NET CURRENT ASSETS/(LIABILITIES)					
			493		(319)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			493		(319)
CAPITAL AND RESERVES					
Called-up equity share capital	5		100		100
Profit and Loss Account			393		(419)
SHAREHOLDERS' FUNDS / (DEFICIENCY)					
			493		(319)

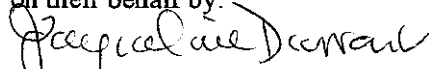
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the 1st May 2002, and are signed on their behalf by:



J Y DURRANT

Director

234 KEW ROAD LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST JULY 2001****1. ACCOUNTING POLICIES****Basis of accounting**

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Income recognition

Income is recognised on the receipts basis of accounting

2. SHARE CAPITAL**Authorised share capital:**

	2001	2000
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2001	2000
	£	£
Ordinary share capital brought forward	100	5
Issue of ordinary shares	-	95
	<u>100</u>	<u>100</u>