

Company Registration No. 4131606 (England and Wales)

NORTH LEICESTER VEHICLE MOVEMENTS LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2002



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COMPANIES HOUSE

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20/02/03

NORTH LEICESTER VEHICLE MOVEMENTS LTD

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NORTH LEICESTER VEHICLE MOVEMENTS LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2002

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		134		267
Current assets					
Debtors		127,811		167,685	
Cash at bank and in hand		14,632		16,076	
		<u>142,443</u>		<u>183,761</u>	
Creditors: amounts falling due within one year		<u>(142,477)</u>		<u>(171,383)</u>	
Net current (liabilities)/assets			(34)		12,378
Total assets less current liabilities			100		12,645
Provisions for liabilities and charges			-		(53)
			<u>100</u>		<u>12,592</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			-		12,492
Shareholders' funds			<u>100</u>		<u>12,592</u>

NORTH LEICESTER VEHICLE MOVEMENTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2002

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 6 January 2003



Mr G S Mayhew
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2002

3	Share capital	2002	2001
		£	£
	Authorised		
	1,000 Ordinary Shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £ 1 each	100	100
		<u> </u>	<u> </u>