

P D LAWRENCE & SON LIMITED

REPORT AND ACCOUNTS

YEAR ENDED 31 OCTOBER 2002

Company No: 3458279



A43
COMPANIES HOUSE

A8M69KCF

0656
23/04/03

P D LAWRENCE & SON LIMITED
BALANCE SHEET
31 OCTOBER 2002

	2002	2001
CURRENT ASSETS		
Cash in hand	3	3
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	Nil	Nil
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NET CURRENT ASSETS	3	3
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TOTAL ASSETS LESS CURRENT LIABILITIES	£ 3	£ 3
	====	====

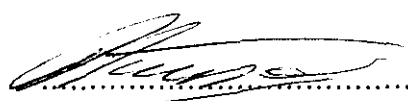
SHAREHOLDERS' FUNDS

CALLED UP SHARE CAPITAL

Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	====	====
Issued, Allotted and fully paid		
3 Ordinary shares of £1 each	£ 3	£ 3
	====	====

For the financial year ended 31 October 2002 the company was entitled to exemption from audit under Section 249AA Companies Act 1985 and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year ended 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 Companies Act 1985, so far as applicable to the company.

Approved by the board on 2 April 2003 and signed on its behalf by:

 P D Lawrence – Director