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**Kingsland Builders Limited**

**Financial Statements**

**For The Period 23 March 2001 to 31 March 2002**



# **Kingsland Builders Limited**

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**Kingsland Builders Limited**

**Company Information**  
**For The Period 23 March 2001 to 31 March 2002**

**DIRECTOR:** S M Reeves

**SECRETARY:** Mrs S Reeves

**REGISTERED OFFICE:** The George Business Centre  
Christchurch Road  
New Milton  
Hants  
BH25 6QJ

**REGISTERED NUMBER:** 4186466

**Kingsland Builders Limited**

**Balance Sheet  
31 March 2002**

	Notes	£
<b>CURRENT ASSETS:</b>		
Cash in hand		1 —
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b>£1</b> ==
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	1 —
<b>SHAREHOLDERS' FUNDS:</b>		<b>£1</b> ==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**

S M Reeves - DIRECTOR

Approved by the Board on 18.4.02..



The notes form part of these financial statements

# **Kingsland Builders Limited**

## **Notes to the Financial Statements For The Period 23 March 2001 to 31 March 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 March 2000).

The company was dormant throughout the period ended 31 March 2002.

### **2. CALLED UP SHARE CAPITAL**

#### Authorised:

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

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>