

STONEWARE ESTATE LIMITED

ABBREVIATED ACCOUNTS
31 DECEMBER 2002

Company Number: 3856616



STONEWARE ESTATE LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2002

	<u>Note</u>	<u>2002</u>	<u>2001</u>
CURRENT ASSETS			
Debtors	19,183	17,662	
Cash at Bank and in Hand	44,495	10,086	
	63,678	27,748	
CREDITORS : amounts falling due within one year	(56,756)	(20,826)	
NET ASSETS		6,922	6,922
		£6,922	£6,922
CAPITAL AND RESERVES			
Called up Share Capital	2		
- Equity Interests		2	2
Profit and Loss Account		6,920	6,920
Shareholders Funds		£6,922	£6,922

In the directors opinion the company is entitled to the exemption from audit conferred by subsection 1 of section 249A Companies Act 1985 for the year ended 31 December 2002.

The directors confirm that no notice under Section 249B Companies Act 1985 requiring an audit has been deposited by members.

The directors confirm that they are responsible for :

- 1) ensuring that the company keeps accounting records which comply with the requirements of section 221 Companies Act 1985, and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company at 31 December 2002, and of its results for the year then ended, in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

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

The financial statements on pages 1 & 2 were approved by the Board on 6 March 2003.


I D Olley - Director

STONEWARE ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
31 DECEMBER 2002

1. **ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and the following accounting policies:

Turnover

Turnover represents amounts receivable by the company for services provided excluding Value Added Tax. Amounts received from tenants of the properties managed by the company, which are paid out on their behalf, are not treated as turnover or expenditure of the company.

2. **SHARE CAPITAL**

	<u>2002</u>	<u>2001</u>
Authorised		
100 Ordinary Shares of £1 each	£100	£100
	<u> </u>	<u> </u>
Allotted, Called up and Fully Paid		
2 Ordinary Shares of £1 each	£2	£2
	<u> </u>	<u> </u>