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COMPANY REGISTRATION NUMBER 0155006

WHEELROD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST MARCH 2002



MACINTYRE HUDSON

Chartered Accountants
31 Castle Street
High Wycombe
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HP13 6RU

WHEELROD LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2002

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WHEELROD LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2002**

	Note	2002	2001
		£	£
CURRENT ASSETS			
Debtors		460	98
Cash at bank		-	154
		<u>460</u>	<u>252</u>
CREDITORS: Amounts falling due within one year		<u>457</u>	<u>249</u>
NET CURRENT ASSETS		3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	1	2	2
Profit and loss account		1	1
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

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 accounts 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 accounts 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 accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 23rd January 2003 and are signed on their behalf by:



R J W NASH
Director

WHEELROD LIMITED
ACCOUNTING POLICIES
YEAR ENDED 31ST MARCH 2002

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the provisions for small companies under part VII Companies Act 1985.

Turnover

Turnover consists of service charges arising during the year.

WHEELROD LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2002****1. SHARE CAPITAL****Authorised share capital:**

	2002	2001
	£	£
200 Ordinary shares of £0.01 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>



MACINTYRE HUDSON

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