

Abbreviated Financial Statements

For The Year Ended 30 June 2001

for

1314 Limited

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For The Year Ended 30 June 2001

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1314 Limited

Company Information
For The Year Ended 30 June 2001

DIRECTOR: F Birse

SECRETARY: James Birse

REGISTERED OFFICE: 104 Quarry Street
Hamilton
ML3 7AX

REGISTERED NUMBER: 139087 (Scotland)

ACCOUNTANTS: John Di Mambro & Co
Accountants
104 Quarry Street
Hamilton
ML3 7AX

1314 Limited

Abbreviated Balance Sheet
30 June 2001

		30.6.01	30.6.00
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

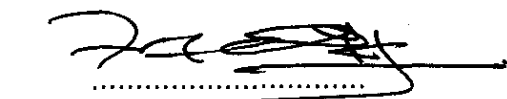
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2001 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:


.....
F Birse - DIRECTOR

Approved by the Board on 30/11/01 2001.

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
For The Year Ended 30 June 2001

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 current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.01 £	30.6.00 £
50,000	Ordinary	1	50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.01 £	30.6.00 £
2	Ordinary	1	2	2