BDH (ATHLETICO) LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2001

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The company's registered number is 3158422

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COMPANIES HOUSE 30/10/02

BDH (ATHLETICO) LTD ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2001

	Notes	2001	20	000
FIXED ASSETS		£	£	£
CURRENT ASSETS				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Debtors falling due within one year		<u>-</u>		
CREDITORS: Amounts falling due within one year		- -		_
NET CURRENT ASSETS				
		£	- £	-
CAPITAL AND RESERVES				
Called up share capital Profit and loss account	2		4 (4)	4 (4)
		£	- £	_

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 December 2001; and
- c) we acknowledge our responsibilities for:
- i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies.

These abbreviated accounts were approved by the board of directors on 29 October 2002

L Haywood

, Director

The notes on pages 2 to 2 form part of these accounts

BDH (ATHLETICO) LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2001

1. ACCOUNTING POLICIES

la. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

2.	CALLED UP SHARE CAPITAL		l	2000	
	Authorised:		£		£
	100 Ordinary shares of £1 each	£	100	£	100
	Allotted, issued and fully paid:				
	4 Ordinary shares of £1 each	£	4	£	4