

Financial Statements for the Period 28 March 2001 to 31 August 2001

for

B M Gunn Limited



B M Gunn Limited

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for the Period 28 March 2001 to 31 August 2001

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B M Gunn Limited

Company Information
for the Period 28 March 2001 to 31 August 2001

DIRECTOR: Mrs B M Gunn

SECRETARY: Mrs B M Gunn

REGISTERED OFFICE: 31 High Street
Ilchester
Somerset
BA22 8NH

REGISTERED NUMBER: 4189391

B M Gunn Limited

Balance Sheet
31 August 2001

	Notes	£
CURRENT ASSETS:		
Debtors		1 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1 ==
CAPITAL AND RESERVES:		
Called up share capital	2	1 —
SHAREHOLDERS' FUNDS:		£1 ==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 August 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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:



Mrs B M Gunn - DIRECTOR

Approved by the Board on 17 January 2002

B M Gunn Limited

Notes to the Financial Statements
for the Period 28 March 2001 to 31 August 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 period ended 31 August 2001.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each