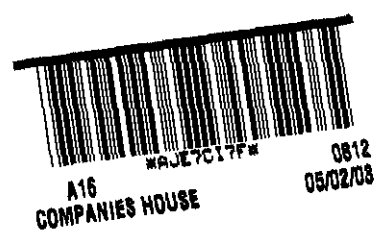


**CROCKY TRAIL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2002**



# CROCKY TRAIL LIMITED

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# CROCKY TRAIL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

	Notes	2002 £	£
<b>Fixed assets</b>			
Tangible assets	2		3,194
<b>Current assets</b>			
Cash at bank and in hand		13,387	
<b>Creditors: amounts falling due within one year</b>		(12,252)	
<b>Net current assets</b>			1,135
<b>Total assets less current liabilities</b>			4,329
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			4,327
<b>Shareholders' funds</b>			4,329

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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 small companies.

The financial statements were approved by the board on 24 January 2003



C.E. Walley  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 APRIL 2002