Duffree Limited

Abbreviated Accounts

Period Ended 31st October 2002

Duffree Limited

Abbreviated Balance Sheet
as at 31st October 2002

2002

	Notes	£	£
Current Assets			
Debtors		2	
		2	
Net Current Assets			2
Total Assets Less Current Liabilities			2
Net Assets			2
Capital and Reserves			
Called up share capital	2		2
Shareholders' Funds			2

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that members have not required the company to obtain an audit of its accounts for the year ended 31st October 2002 under Section 249B(2) of the Companies Act 1985.

(c) that we acknowledge our responsibilities for:

    (1) ensuring that the company keeps accounting records which comply with Section 221, and

    (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 6th August 2003 and signed on its behalf by

P .C. Duffree
Director

Duffree Limited

Notes to the Abbreviated Financial Statements
for the period ended 31st October 2002

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1. **Accounting Policies**

1.1. **Accounting convention**

The accounts are prepared under the historical cost convention.

1.2. The company was incorporated on 10th October 2001 and has been dormant since that date.

2.	**Share capital**	**2002**
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2