

Registered number  
3594894

**Dunfold Limited**  
**Abbreviated Accounts**  
**31 March 2002**



**M. Yunus & Co**  
**Chartered Accountants**  
**320a Romford Road**  
**London**  
**E7 8BD**

**Dunfold Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of Dunfold Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2002, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M Yunus & Co  
Chartered Accountants

320 Romford Road  
London  
E7 8BD

10 January 2003

**Dunfold Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2002**

	Notes	2002 £	2001 £
<b>Current assets</b>			
Debtors	13,303	-	-
Cash at bank and in hand	5,169	6,931	6,931
	18,472	6,931	6,931
<b>Creditors: amounts falling due within one year</b>	(13,028)	(5,016)	(5,016)
<b>Net current assets</b>		5,444	1,915
<b>Net assets</b>		5,444	1,915
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		5,344	1,815
<b>Shareholder's funds</b>		5,444	1,915

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

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MR. RAJENDRA GAJNAN NATU

Director

Approved by the board on 10 January 2003

**Dunfold Limited****Notes to the Abbreviated Accounts  
for the year ended 31 March 2002****1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2 Share capital**

	2002		2001	
	£		£	
Authorised:				
Ordinary shares of £1 each			2,000	2,000
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100