

Company Number: 2771539

G W C INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2002



G W C INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2002

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G W C INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2002**

	Note	2002 £	£	2001 £	£
Current assets					
Debtors		1,400		1,545	
Cash at bank and in hand		403,923		397,798	
		<u>405,323</u>		<u>399,343</u>	
Creditors: Amounts falling due within one year		<u>255,489</u>		<u>253,844</u>	
Net current assets			149,834		145,499
Total assets less current liabilities			<u>149,834</u>		<u>145,499</u>
Capital and reserves					
Called-up equity share capital	2		100		100
Profit and Loss Account			<u>149,734</u>		<u>145,399</u>
Shareholders' funds			<u>149,834</u>		<u>145,499</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

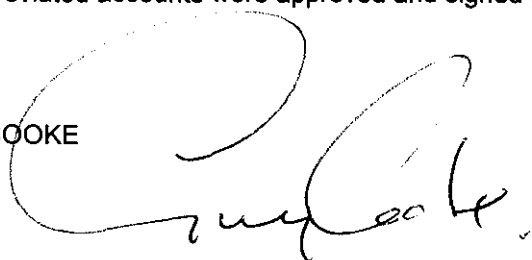
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 30 October 2003

MR G W COOKE



G W C INVESTMENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 DECEMBER 2002****1. Accounting policies****Basis of accounting**

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

2. Share capital**Authorised share capital:**

	2002	2001
	£	£
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>