

G W C INVESTMENTS LIMITED
ABBREVIATED FINANCIAL
STATEMENTS

FOR THE YEAR ENDED
31 DECEMBER 2001



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YEAR ENDED 31 DECEMBER 2001

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G W C INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT
31 DECEMBER 2001

	Note	2001 £	£	2000 £	£
Current assets					
Debtors		1,545		-	
Cash at bank and in hand		397,798		400,863	
		399,343		400,863	
Creditors: Amounts falling Due within one year		(253,844)		(264,872)	
Net current assets			145,499		135,991
Total assets less current liabilities			145,499		135,991
Capital and reserves					
Called-up equity share capital	2		100		100
Profit and Loss Account			145,399		135,891
Shareholders' funds			145,499		135,991

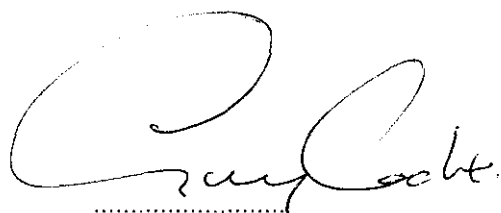
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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

These Financial Statements were approved and signed by the director on 21-01-03



MR G W COOKE

G W C INVESTMENTS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****31 DECEMBER 2001****1. Accounting policies****Basis of accounting**

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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

	2001	2000
	£	£
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2001	2000
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>