

**O'CONNOR DECOR LIMITED.**

**Company No.: 04161435**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2003**

**Thames Accountancy Services,  
1, Mill Lane,  
Earley,  
Reading  
RG6 7JF**



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COMPANIES HOUSE

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**O'CONNOR DECOR LIMITED.**

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**O'CONNOR DECOR LIMITED.**

**DIRECTORS AND OTHER INFORMATION AS AT 31<sup>ST</sup> MARCH 2003.**

**DIRECTOR:**

G. T. O'CONNOR

**SECRETARY:**

D. F. MIRONSKA

**BUSINESS ADDRESS:**

2, KETTERING CLOSE,  
CALCOT,  
READING  
BERKSHIRE RG31 7DF

**REGISTERED OFFICE:**

2, KETTERING CLOSE,  
CALCOT,  
READING  
BERKSHIRE RG31 7DF

**ACCOUNTANTS:**

THAMES ACCOUNTANCY SERVICES,  
1, MILL LANE,  
EARLEY,  
READING.  
RG6 7JF

**O'CONNOR DECOR LIMITED.**

**REPORT OF THE DIRECTOR**

The Director has pleasure in submitting his annual report together with the Financial Statements for the year ended 31<sup>st</sup> March 2003.

**DIRECTOR AND HIS INTERESTS**

There was one Director during the period under review. His beneficial interests in the Issued Share Capital of the Company were as follows:

<u>Class of share</u>	<u>Number of shares</u>
Ordinary £1 shares	2

**SMALL COMPANY DISCLOSURE**

In preparing this report, the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 applicable to small companies on the grounds that the company is small.

**By Order of the Board**



D. F. Mironska  
**Secretary**

Date: 20<sup>th</sup> January 2004

**O'CONNOR DECOR LIMITED.****BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2003 (CONTINUED)**

	Notes	2003 £
<b>CURRENT ASSETS:</b>		
Debtors	2	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b><u>£2</u></b>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	3	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>£2</u></b>

The Directors have taken advantage of the exemption conferred by section 249A (1) not to have these Financial Statements audited and confirms that no notice has been deposited under section 249B (2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that:-

- i) The Company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The Financial Statements give a true and fair view of the state of affairs of the Company as at 31<sup>st</sup> March 2003 and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to Financial Statements, so far as is applicable to the Company.

These financial statements have been prepared with the Financial Reporting Standard for Small Entities (effective March 2000).

The Financial Statements were approved  
by the board on 20<sup>th</sup> January 2004 and  
signed on its behalf by

G. T. O'Connor ..... Director

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2003**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements.

# **O'CONNOR DECOR LIMITED.**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2003.**

### **1. ACCOUNTING POLICIES.**

#### **Accounting Convention**

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).

The company was dormant throughout the current period.

### **2. DEBTORS:**

#### **AMOUNTS FALLING DUE WITHIN ONE YEAR**

2003

£

Called up share capital unpaid

2

### **3. CALLED UP SHARE CAPITAL**

#### **Authorised**

**Number:**

**Class:**

**Nominal  
value:**

**2003  
£**

100

Ordinary

£1

100

==

#### **Allotted and issued:**

**Number:**

**Class:**

**Nominal  
value:**

**2003  
£**

2

Share capital

£1

2

=

**O'CONNOR DECOR LIMITED.**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF O'CONNOR DECOR LIMITED.**

In accordance with your instructions we have prepared, without audit, the Financial Statements for the year ended 31<sup>st</sup> March 2003 set out on pages three and four from your books and records and from information and explanations supplied to us.



Thames Accountancy Services

1, Mill Lane,  
Earley,  
Reading RG6 7JF

Date: 20<sup>th</sup> January 2004