

GILLS FRESH MEATS LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2002



GILLS FRESH MEATS LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2002

Company no. 01640297

	2002		2001	
	£	£	£	£
Current assets				
Debtors	26,557		26,557	
Creditors: amounts falling due within one year	<u>(50,000)</u>		<u>(50,000)</u>	
Total assets less current liabilities		<u>(23,443)</u>		<u>(23,443)</u>
 Capital and reserves				
Authorised share capital :				
6000 ordinary shares of £1 each				
Issued share capital :				
1000 ordinary shares of £1 each		1,000		1,000
Profit and loss account		<u>(24,443)</u>		<u>(24,443)</u>
Shareholders' funds - equity interests		<u>(23,443)</u>		<u>(23,443)</u>

Notes :

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. In the opinion of the directors the company was throughout the financial year dormant within the meaning of S250 of the Companies Act 1985.
3. The financial statements were approved by the Board on 11 December 2002



C E Gill
Director