

Company Registration No. 717989 (England and Wales)

NORTH NORFOLK & HOLT LANDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 1 FEBRUARY 2003



NORTH NORFOLK & HOLT LANDS LIMITED

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NORTH NORFOLK & HOLT LANDS LIMITED

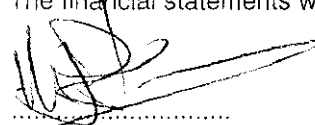
ABBREVIATED BALANCE SHEET AS AT 1 FEBRUARY 2003

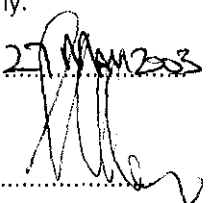
	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		8,035		8,035
Current assets					
Debtors		60		60	
Creditors: amounts falling due within one year		(163)		(163)	
Net current liabilities			(103)		(103)
Total assets less current liabilities			7,932		7,932
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			3,932		3,932
Shareholders' funds			7,932		7,932

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board on 27 March 2003


M.J.M. Baker
Director


E.E. Ray C.B.E Chairman
Director

NORTH NORFOLK & HOLT LANDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 1 FEBRUARY 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Profit and loss account

The company had no transactions during the period and made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2 Fixed assets

	Tangible assets £
Cost	
At 3 February 2002 & at 1 February 2003	8,035
	<u>8,035</u>
At 2 February 2002	<u>8,035</u>

3 Share capital

	2003 £	2002 £
Authorised		
4,000 Ordinary of £ 1 each	<u>4,000</u>	<u>4,000</u>
Allotted, called up and fully paid		
4,000 Ordinary of £ 1 each	<u>4,000</u>	<u>4,000</u>