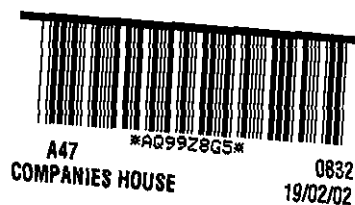


**LILDER BUILDERS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**30TH SEPTEMBER 2001**



**CARTER & COLEY**  
Chartered Accountants  
3 Durrant Road  
Bournemouth  
Dorset  
BH2 6NE

119 22.2.02

**LILDER BUILDERS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH SEPTEMBER 2001**

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**LILDER BUILDERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2001**

	Note	2001	2000
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		386,343	296,143
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,415	18,299
<b>CREDITORS: Amounts falling</b>			
Due within one year		(93,099)	(40,782)
<b>NET CURRENT LIABILITIES</b>		<b>(88,684)</b>	<b>(22,483)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>297,659</b>	<b>273,660</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Other reserves		9,900	9,900
Profit and Loss Account		287,659	263,660
<b>SHAREHOLDERS' FUNDS</b>		<b>297,659</b>	<b>273,660</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements 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.

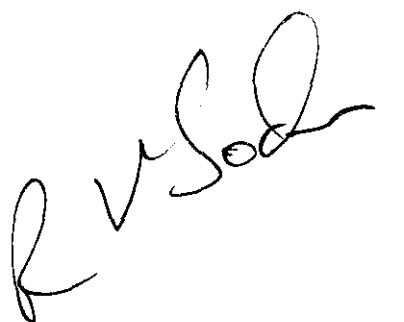
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 financial statements 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 by the directors on the 25th January 2002 and are signed on their behalf by:

MR R V SODEN



**LILDER BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH SEPTEMBER 2001**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents rents receivable by the company for the period.

**Investment properties**

Freehold investment property is shown at cost. This is contrary to SSAP 19 which requires the assets to be shown at open market value. However the directors are of the opinion that the cost of compliance with the SSAP outweighs any benefits that would be derived from revaluation.

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1st October 2000	296,143
Additions	90,200
<b>At 30th September 2001</b>	<b>386,343</b>
 <b>DEPRECIATION</b>	 -
 <b>NET BOOK VALUE</b>	
<b>At 30th September 2001</b>	<b>386,343</b>
At 30th September 2000	296,143

**3. SHARE CAPITAL****Authorised share capital:**

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

**Allotted, called up and fully paid:**

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