

**Leslie Craig (Estates and Developments) Limited**

**Dormant Company Accounts**

**30<sup>th</sup> June 2002**  
**Registered No. 963462**



**Profit and loss account**  
for the year ended 30<sup>th</sup> June 2002

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

**Balance Sheet**  
at 30<sup>th</sup> June 2002

	Note	2002 £	2001 £
<b>Creditors:</b>			
Amounts falling due within one year	2	(1,152,440)	(1,152,440)
<b>Net current liabilities</b>		<hr/> (1,152,440) <hr/>	<hr/> (1,152,440) <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,152,540)	(1,152,540)
<b>Equity shareholders' deficit</b>		<hr/> (1,152,440) <hr/>	<hr/> (1,152,440) <hr/>

- (a) For the year ended 30<sup>th</sup> June 2002, the Company was entitled to exemption under Section 249AA(1) of the companies Act 1985.
- (b) Members have not required the Company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The Directors acknowledge their responsibility for:
- Ensuring the Company keeps accounting records which comply with Section 221; and
  - 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 Companies Act relating to accounts, so far as applicable to the Company.

These financial statements were approved by the Board of Directors on the and were signed on its behalf by:



**Sue White**  
Director

## Notes

(forming part of the financial statements)

### 1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items, which are considered material in relation to the company's financial statements.

#### Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. They have been prepared on a going concern basis, which assumes continued support from the holding company, Bellwinch Limited.

### 2 Creditors: Amounts Falling Due Within One Year

	2002 £	2001 £
Amounts due to group undertakings	1,152,440	1,152,440
	<hr/>	<hr/>

### 3 Share Capital

	2002 £	2001 £
<i>Authorised, issued and fully paid</i>		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 4 Contingent Liabilities

There are contingent liabilities in respect of guarantees and claims under contracting and other agreements, including joint ventures, entered into in the normal course of business for which adequate allowance has, in the opinion of the Directors, been made.

### 5 Parent Undertaking

The company's immediate parent undertaking is Bellwinch Homes Limited, a company registered in England and Wales, and its ultimate parent undertaking and controlling party is Kier Group Plc, a company registered in England. The consolidated accounts of this company are available to the public and may be obtained from Tempsford Hall, Sandy, Bedfordshire, SG19 2BD.