

Lewis of Ebley Limited

Company Number: 1795114

Accounts

For the year ended

31st March 2002



Lewis of Ebley Limited

**Balance Sheet
As at 31st March 2002**

	2002	2001
Fixed assets		
Freehold property at cost	28,664	28,664
Current assets		
Cash in hand	4	4
Current liabilities		
Other creditors	(28,664)	(28,664)
Net current liabilities	(28,660)	(28,660)
Net assets	<u>£ 4</u>	<u>£ 4</u>
Capital		
Called up share capital		
Authorised; 50,000 ordinary shares of £1 each		
Share capital allotted, called up and fully paid; 4 ordinary shares of £1 each	<u>£ 4</u>	<u>£ 4</u>

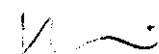
For the year ended 31st March 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with section 221;
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board



D.A. Lewis-Pryde

Director

Lewis of Ebley Limited

Notes to the accounts

31st March 2002

1. Accounting policies

(a) Accounting convention

These accounts have been prepared under the historical cost convention.

(b) Depreciation

Depreciation is not provided on freehold property since its useful life is prolonged by regular maintenance and refurbishment which makes such provision immaterial in the context of these accounts.

2. Approval

These accounts were approved by the directors on 16th August 2002

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1954-1955

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Lewis of Ebley Limited
(Company Number: 1795114)

Directors' Report

The directors hereby submit the Annual Report and Accounts of the company for the year ended 31st March 2002.

The directors of the company during the financial year and their interest in the ordinary shares of the company were as follows:-

	31 st March 2002	31 st March 2001
M.A. Lewis-Price	1	1
Mrs M.C. Lewis-Price	1	1
M.D. Lewis-Price	1	1
D.A. Lewis-Pryde	1	1

The company did not trade this financial year, any expenses were met by the directors personally.

The company is a close company within the terms of the Income and Corporation Taxes Act, 1988.

By order of the board



16th August 2002