

CRN 2434333

**DEANLINE DEVELOPMENTS LIMITED**

**Report and Financial Statement  
For The Year Ended**

**31 March 2002**



**DEANLINE DEVELOPMENTS LIMITED**

**YEAR ENDED**

**31 MARCH 2002**

The Director present the annual report on the affairs of the Company together with the Financial Statements for the above year.

1. **Results and Dividends**

The Company made a loss before tax of £15 (2001 £358) and this sum will be carried forward. The Director does not recommend the payment of a dividend.

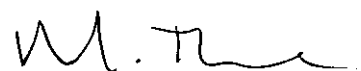
2. **Business Activities and Future Prospects**

The Company's principal activity is the purchase of land for development purposes. The Director is confident that the development of the present site will take place when the demand for industrial buildings increases.

3. **Directors**

The sole Director of the Company is G B Proctor and he had no beneficial interest in the share capital of the Company.

By Order Of The Board



Secretary

# DEANLINE DEVELOPMENTS LIMITED

## Balance Sheet as at

31 March 2002

2001

£

£

### Fixed Assets

66,500	Land at cost	66,500
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### Current Assets

<u>612</u>	Cash at bank	<u>597</u>
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<u>67,112</u>		<u>67,097</u>
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### Capital and Reserves

<u>100</u>	Share Capital: Authorised: 100 ordinary shares of £1 each	<u>100</u>
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2	Issued: 2 ordinary shares of £1 each	2
<u>(51,700)</u>	Profit and Loss Account	<u>(51,715)</u>
<u>(51,698)</u>		<u>(51,713)</u>

### Deferred Liabilities Due after 12 months)

<u>118,810</u>	Other Creditors	<u>118,810</u>
<u>67,112</u>		<u>67,097</u>
<u>=====</u>		<u>=====</u>

The Directors state that:

- The Company is entitled to exemption from audit conferred by subsection 2 of section 249A(1) of the Companies Act 1985 for the year to 31 March 2002.
- No notice has been deposited under subsection 2 of section 249B in relation to the accounts for the year ended 31 March 2002.
- The Directors are responsible for:
  - keeping proper accounting records as required by the Companies Act 1985 and
  - preparing accounts which give a true and fair view and which comply with the requirements of the Companies Act 1985.

Signed on behalf of the Board of Directors on 15/09/2002



**DEANLINE DEVELOPMENTS LIMITED**

**Profit and Loss Account  
For The Year Ended**

**31 March 2002**

2001

£

£

—

Sundry Expenses

15

358

Bank Loan interest paid

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358

Loss for the year

15

51,342

Brought Forward

51,700

51,700

Carried Forward

51,715