

IN CAR SERVICES (LEICESTER) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR

ENDED 30TH JUNE 2001



Company No. 2829264

IN CAR SERVICES (LEICESTER) LIMITED

DIRECTOR'S REPORT

for the year ended 30th June 2001

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Director

The directors who served during the year and their interests in the share capital of the company were :

	<u>2001</u>	<u>2000</u>
Mr. E. Carr	1	1
Mr. A.W. Marsden	1	1

The report was approved by the Directors and signed on its behalf on 15th January 2002

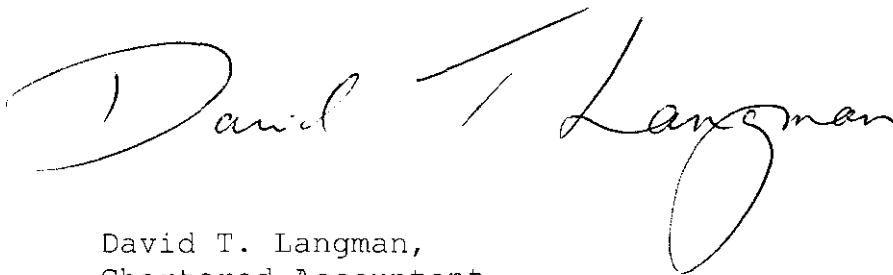
Mr. E. Carr
Director

IN CAR SERVICES (LEICESTER) LIMITED

ACCOUNTANT'S REPORT TO THE DIRECTORS

ON THE UNAUDITED ACCOUNTS OF IN CAR SERVICES (LEICESTER) LIMITED

You are responsible for the preparation of the accounts for the year ended 30th June 2001 set out on pages 3 and 4, and you consider that the company is exempt from an audit under the provisions of section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in cursive script that reads "David T. Langman". The signature is written in dark ink and is positioned above the printed name and address.

David T. Langman,
Chartered Accountant,
7 De Montfort Mews,
Leicester LE1 7FW

15th January 2002

IN CAR SERVICES (LEICESTER) LIMITED

PROFIT & LOSS ACCOUNT

for the year ended 30th June 2001

The Company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

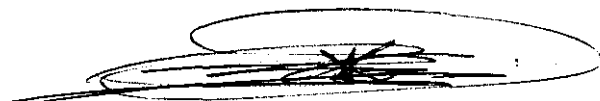
BALANCE SHEET

as at 30th June 2001

	<u>Notes</u>	<u>2001</u> £	<u>2000</u> £
<u>Current Assets</u>			
Cash at bank and in hand		2	2
<u>Capital and reserves</u>			
Called up share capital	2	2	2
Profit & loss account		<u>NIL</u>	<u>NIL</u>
Shareholders' funds		<u>2</u>	<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249AA(1) of the Companies Act 1985, to have an audit for the year ended 30th June 2001. The directors acknowledge their responsibilities for ensuring the the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2001 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 15th January 2002 and signed on its behalf.



Mr. E. Carr
Director

The notes on page 4 form part of these financial statements.

IN CAR SERVICES (LEICESTER) LIMITED

Notes to the financial statements

for the year ended 30th June 2001

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

2. Share Capital

Authorised, allotted, called up and fully paid

	<u>2001</u>	<u>2000</u>
Ordinary shares of £1 each	2	2