

**Dulview Limited**  
**Abbreviated Financial Statements**  
**Year Ended 30th September 2001**



**DULVIEW LIMITED**  
**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30th SEPTEMBER 2001**

---

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>2 to 3</b>

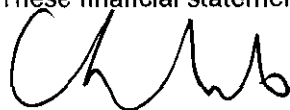
**DULVIEW LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30th SEPTEMBER 2001**

	Note	2001 £	2000 £
<b>Fixed assets</b>			
Tangible assets	2	54,792	55,545
<b>Current assets</b>			
Debtors		19	480
Cash at bank		1,308	2,647
		<u>1,327</u>	<u>3,127</u>
<b>Creditors</b>			
Amounts falling due within one year	3	4,594	5,052
<b>Nat current liabilities</b>		<u>(3,267)</u>	<u>(1,925)</u>
<b>Total assets less current liabilities</b>		<b>51,525</b>	<b>53,620</b>
<b>Creditors</b>			
Amounts falling due after one year	4	(7,909)	(11,397)
		<u>43,616</u>	<u>42,223</u>
<b>Capital and reserve</b>			
Called-up share capital	5	35,000	35,000
Profit and loss account		8,616	7,223
<b>Shareholders' funds</b>		<u>43,616</u>	<u>42,223</u>

The director considers that the company is entitled to, for the year ended 30th September 2001, exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No shareholders have issued a notice under section 249B(2) requiring an audit. The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with the requirements of section 221 of the Companies Act 1985, and for 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 period and of its profit or loss for the period then ended in accordance with the requirements of section 226 of the Act, 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 of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities (Effective March 2000).

These financial statements were approved by the Board on 15th May 2002.



**Sant K Mehta**  
*Director*

**DULVIEW LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**AT 30th SEPTEMBER 2001**

---

**1 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts.

a) *Basis of preparation of financial statements*

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

b) *Depreciation*

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Leasehold properties      straight line over the period of the lease  
 Fixtures and equipment   15% per annum on reducing balance

c) *Deferred taxation*

Provision for deferred taxation will only be made when there is a reasonable probability that a liability will arise in the future.

**2 Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1st October 2000	58,623
Addition	305
	<hr/>
At 30th September 2001	<b>58,928</b>
<b>Depreciation</b>	
At 1st October 2000	3,078
Charge for the year	1,058
	<hr/>
At 30th September 2001	<b>4,136</b>
<b>Net book value</b>	
At 30th September 2001	<b>54,792</b>
	<hr/>
At 30th September 2000	<b>55,545</b>
	<hr/>

**DULVIEW LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**AT 30th SEPTEMBER 2001**

---

	2001 £	2000 £
<b>3 Creditors : amounts falling due within one year</b>		
<b>Include</b>		
Bank loan (Secured)	<u><u>3,462</u></u>	<u><u>3,027</u></u>
<b>4 Creditors : amounts falling due after one year</b>		
Bank loan (Secured)	<u><u>7,909</u></u>	<u><u>11,397</u></u>
<b>5 Called-up share capital</b>		
<b>Authorised</b>		
35,000 ordinary shares of £1 each	<u><u>35,000</u></u>	<u><u>35,000</u></u>
<b>Allotted, called-up and fully paid</b>		
35,000 ordinary shares of £1 each	<u><u>35,000</u></u>	<u><u>35,000</u></u>