

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

J O Dolly Ltd

REGISTRAR



LD2
COMPANIES HOUSE

LPHM6123

0537
31/01/03

J O Dolly Ltd

Abbreviated Balance Sheet
31 March 2002

	Notes	31.3.02 £	31.3.01 £
CURRENT ASSETS:			
Cash at bank		33,179	17,284
CREDITORS: Amounts falling due within one year		27,257	16,227
NET CURRENT ASSETS:		5,922	1,057
TOTAL ASSETS LESS CURRENT LIABILITIES:		£5,922	£1,057
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		5,822	957
SHAREHOLDERS' FUNDS:		£5,922	£1,057

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

x 
- DIRECTOR

Approved by the Board on x 30/1/03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
100	Ordinary	£1	<u>100</u>	<u>100</u>