

REGISTERED NUMBER: 2889981 (England and Wales)

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2002**  
**FOR**  
**DAYLIGHT HIRE LIMITED**



**DAYLIGHT HIRE LIMITED**

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**for the Year Ended 30 September 2002**

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**DAYLIGHT HIRE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2002**

**DIRECTORS:** J D Pickup  
Ms A H Hall

**SECRETARY:** A H Pickup

**REGISTERED OFFICE:** Weir House  
93 Whitby Road  
Bristol  
BS4 4AR

**REGISTERED NUMBER:** 2889981 (England and Wales)

**DAYLIGHT HIRE LIMITED****BALANCE SHEET****30 September 2002**

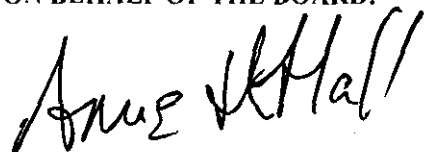
	Notes	30.9.02 £	30.9.01 £
<b>CURRENT ASSETS:</b>			
Debtors		2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

**ON BEHALF OF THE BOARD:**

Ms A H Hall - DIRECTOR

Approved by the Board on 29 July 2003

# DAYLIGHT HIRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 September 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).

The company was dormant throughout the current and previous years.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
2	Ordinary	£1	<u>2</u>	<u>2</u>