

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2002

FOR

ARMCHELD LIMITED



A12 \*ANGLXJKI\* 0671  
COMPANIES HOUSE 26/03/03

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FOR THE YEAR ENDED 31 JULY 2002**

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COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2002

**DIRECTORS:** Christopher Raymond  
David Trafford-Roberts  
Bruce Tuck  
Robert Edward Laird

**SECRETARY:** Bruce Tuck

**REGISTERED OFFICE:** 42 Elsham Road  
London  
W14 8HB

**REGISTERED NUMBER:** 2949799

**ACCOUNTANTS:** Anthonisz Neville  
Chartered Accountants  
105-111 Euston Street  
London  
NW1 2EW

**ARMCHELD LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JULY 2002**

		<u>31.7.02</u>	<u>31.7.01</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		1,176	1,136
<b>CREDITORS:</b> Amounts falling due within one year		<u>896</u>	<u>353</u>
<b>NET CURRENT ASSETS:</b>		<u>280</u>	<u>783</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£280</u>	<u>£783</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Accumulated Fund		<u>180</u>	<u>683</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£280</u>	<u>£783</u>

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

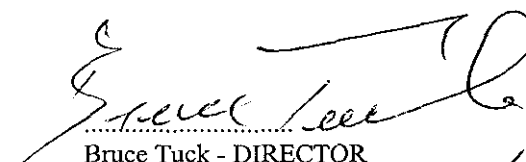
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:**

  
 Bruce Tuck - DIRECTOR  
 Approved by the Board on 19/3/05

The notes form part of these financial statements

**ARMCHELD LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 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 service charges received.

**Taxation**

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
100	Ordinary	£1	<u>100</u>	<u>100</u>