

Admiral Removals & Storage Limited
Company Reg No 4034987
Accounts for the Year ended
31st July 2001



ADMIRAL REMOVALS & STORAGE LIMITED

Company Information

31st July 2001

Directors: Mr. M. Doyle
Mr. J. Doyle

Company Secretary: Mr. J. Doyle

Registered Office: 32 Ashby Road
Coalville
Leicestershire
LE67 3LA

Company Registration Number: 4034987

Accountants: Abacus Accounts
11 Aldergate
Tamworth.
B79 7DL

Contents of the Financial Statements

Page	3	Director's Report
	4	Accountant's Report
	5	Profit & Loss Account
	6	Balance Sheet

Admiral Removals & Storage Limited

Report of the Directors

The directors present their report with the financial statements of the company for the year ended 31st July 2001.

Principal Activity

The principal activity of the company in the year under review was that of removals and storage.

Review of Business

The results for the year and financial position of the company are as shown in the annexed financial statements.

Dividends

No dividends have been distributed in the year ended 31st July 2001.

Directors

The directors of the company in office during the year and beneficial interest in the issued share capital were as follows:

NAME	CLASS OF CAPITAL	31/07/01
Mr M Doyle	Ordinary	1
Mr J Doyle	Ordinary	1

On behalf of the Board

Mr. M. Doyle  Date 1/03/02
Page 3

Admiral Removals & Storage Limited

Period ended 31st July 2001

Accountants Report

This report is on unaudited accounts to the directors of Admiral Removals & Storage Limited.

You are responsible for the preparation of the books of account from which the accounts have been prepared, and you consider that the company is exempt from an audit and a report under section 249 A (2) of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Brian Wilkins

Admiral Removal & Storage Limited

Profit & Loss Account

For the Year ended 31st July 2001

	2001
	£
TURNOVER	0.00
Cost of Sales	<u>0.00</u>
GROSS PROFIT	0.00
Net operating expenses	<u>0.00</u>
OPERATING PROFIT	0
Interest received	<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	0
Taxation	<u>0</u>
RETAINED PROFIT FOR THE FINANCIAL YEAR	<u>0.00</u>

The company has been inactive during the period of these accounts.

Admiral Removals & Storage Limited

BALANCE SHEET **AT 31st JULY 2001**

	2001
	£
TANGIBLE FIXED ASSETS	0
CURRENT ASSETS	
Debtors	0
Bank and cash in hand	<u>2</u>
	<u>2</u>
CURRENT LIABILITIES	
Creditors: amount falling due within one year	0
Taxation	<u>0</u>
	<u>0</u>
NET CURRENT ASSETS	2.00
	<hr/> <u>2.00</u>
CAPITAL AND RESERVES	
Share capital	2.00
Profit and Loss Account	<u>0</u>
Shareholders funds	<u>2</u>

The directors are satisfied that the company is entitled to exemption from audit under section 249A (1) of the Companies Act 1985 for the year ended 31st July 2001.

Continued on page 7

Admiral Removals & Storage Limited

BALANCE SHEET AS AT 31st JULY 2001 (continued from page 6)

No notice has been deposited under section 249B (2) of the Companies Act 1985 in relation to its financial statements for the year ended 31st July 2001.


The directors acknowledge their responsibilities for:

- a. Ensuring that the company keeps accounting records that 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 31st July 2001 and of its profit for the 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.

Advantage has been taken of the exemption conferred by section 1 of part III of Schedule 8 of the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

The notes referred to above form part of the financial statements in preparing these financial statements the directors have taken advantage of special exemptions applicable to small companies, conferred by part 1 of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in section 247 of the Companies Act 1985.

These financial statements were approved by the board on _____ and signed on its behalf.


Director

01.03.02
Date