

REGISTERED NUMBER: 4258882 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 25 JULY 2001 TO 31 JULY 2002

FOR

CRICKMAY LIMITED



CRICKMAY LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 25 JULY 2001 TO 31 JULY 2002

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	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CRICKMAY LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 25 JULY 2001 TO 31 JULY 2002

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**DIRECTORS:**

R A Ball  
H B McShane  
T M Hucker  
A H Walker

**SECRETARY:**

T Hucker

**REGISTERED OFFICE:**

Ashdown House  
2 Eversfield Road  
Eastbourne  
East Sussex  
BN21 2AS

**REGISTERED NUMBER:**

4258882 (England and Wales)

CRICKMAY LIMITED

BALANCE SHEET  
31 JULY 2002

		£
<b>CURRENT ASSETS</b>		
Debtors		4
		<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>          </u> <u>          </u> £4
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		<u>          </u> <u>          </u> £4

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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:



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T M Hucker - DIRECTOR

Approved by the Board on 24th July 2003

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 25 JULY 2001 TO 31 JULY 2002**

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**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 period ended 31 July 2002.

**2. CALLED UP SHARE CAPITAL**

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	1	<u>4</u>