

Financial Statements
for the Period 11 September 2001 to 31 August 2002
for
SQUIREHILL LIMITED



SQUIREHILL LIMITED

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SQUIREHILL LIMITED

Company Information
for the Period 11 September 2001 to 31 August 2002

DIRECTOR: Mrs E Gurvits

SECRETARY: Mr J Gurvits

REGISTERED OFFICE: 5 North End Road
London
NW11 7RJ

REGISTERED NUMBER: 4284997

SQUIREHILL LIMITED

Balance Sheet 31 August 2002

	Notes	£
CURRENT ASSETS:		
Cash in hand		100
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
		<u> </u>
SHAREHOLDERS' FUNDS:		£100
		<u> </u>

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

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

The director acknowledges her 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:



Mrs E Gurvits - DIRECTOR

Approved by the Board on 22/3/02

SQUIREHILL LIMITED

Notes to the Financial Statements for the Period 11 September 2001 to 31 August 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 period ended 31 August 2002.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each