Financial Statements for the Period 29 July 2002 to 31 March 2003

for

C D Finishing Limited



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COMPANIES HOUSE

18/03/04

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# Company Information for the Period 29 July 2002 to 31 March 2003

DIRECTORS:

M J Chapman

C R Dixon

**SECRETARY:** 

C R Dixon

**REGISTERED OFFICE:** 

9 Bissell Street

Highgate Birmingham West Midlands B5 7HP

REGISTERED NUMBER:

04497756 (England and Wales)

# Balance Sheet 31 March 2003

	Notes	£
CURRENT ASSETS: Debtors		25,000
TOTAL ASSETS LESS CURRENT LIABILITIES:		£25,000
CAPITAL AND RESERVES: Called up share capital	2	25,000
SHAREHOLDERS' FUNDS:		£25,000

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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:

M J Chapman - Director

Approved by the Board on 16 3 . C4

# Notes to the Financial Statements for the Period 29 July 2002 to 31 March 2003

### 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 March 2003.

## 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 £

 25,000
 Ordinary
 1
 25,000