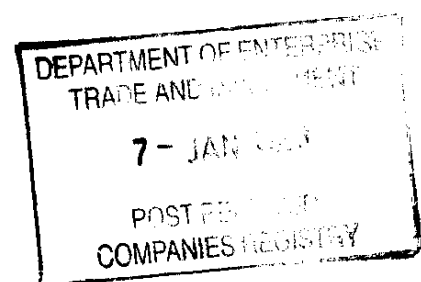
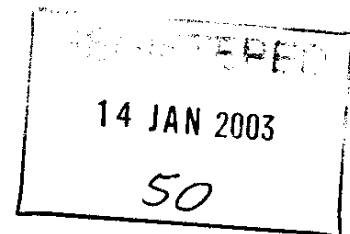


**RAINEY AND COMPANY LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2002**

(as modified by Schedule 8, Companies  
(Northern Ireland) Order 1986.)

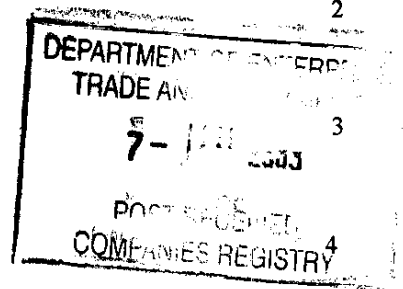


# **RAINEY AND COMPANY LIMITED**

## **INDEX TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002**

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Company information	1
Auditors' report	2
Balance sheet	3
Notes to the financial statements	4



**RAINEY AND COMPANY LIMITED**

**COMPANY INFORMATION  
AS AT 31<sup>ST</sup> MARCH 2002**

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**DIRECTORS**

**B. Rainey  
S. Rainey**

**SECRETARY**

**B. Rainey**

**AUDITORS**

**MOONEY MOORE  
Chartered Certified Accountants : Registered Auditors  
24 - 38 Gordon Street  
BELFAST  
BT1 2LG**

**REGISTERED OFFICE**

**24 - 38 Gordon Street  
BELFAST  
BT1 2LG**

**REGISTERED NUMBER**

**N.I. 27271**

**RAINEY AND COMPANY LIMITED**

**AUDITORS' REPORT TO THE MEMBERS OF RAINEY AND COMPANY LIMITED**

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In our opinion the directors are entitled under Articles 255 to 257 of the Companies (Northern Ireland) Order 1986 to deliver modified accounts in respect of the year ended 31st March 2002. The modified accounts on pages 3 to 4 have been properly prepared in accordance with Schedule 8 of that Order.

*Mooney Moore*

.....  
**Mooney Moore**

**Chartered Certified Accountants : Registered Auditors  
24 - 38 Gordon Street  
BELFAST  
BT1 2LG**

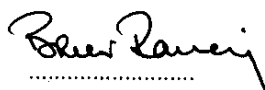
*3<sup>rd</sup> January 2003*  
.....  
**Date**

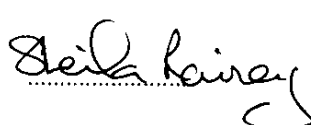
**RAINEY AND COMPANY LIMITED****MODIFIED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2002**

	Notes	2002	2001
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		-	-
		-	-
<b>CURRENT ASSETS</b>			
Stocks		-	-
Debtors		-	-
Cash at Bank and in Hand		2	2
		2	2
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		-	-
		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2	2
<b>NET ASSETS</b>		£ 2	£ 2
<b>CAPITAL AND RESERVES</b>			
Called-up Share Capital	3	2	2
		£ 2	£ 2

The company was dormant (within the meaning of Article 258(3) of the Companies (Northern Ireland) Order 1986) throughout the financial year ended 31<sup>st</sup> March 2002.

The financial statements were approved by the board of directors and signed on its behalf by:

  
.....  
Directors

  
.....

23<sup>rd</sup> December 2002  
.....  
Date

The notes on page 4 form part of these financial statements.

# **RAINEY AND COMPANY LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2002**

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1. The financial statements have been prepared under the historical cost basis and in accordance with statements of standard accounting practice issued by UK accountancy bodies.
2. The company has not traded since its incorporation on 2nd March 1993.

3. **SHARE CAPITAL**

	2002	2001
	£	£
<b>Authorised:</b>		
Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid:</b>		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>