

A1 COACHWORKS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED
31 JANUARY 2002

REGISTERED
29 NOV 2002
27

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT
28 NOV 2002
POST RECEIVED
COMPANIES REGISTRY

A1 COACHWORKS LIMITED


BALANCE SHEET


AS AT 31 JANUARY 2002

	2002 £	2001 £
Current Assets		
Debtors	2	2
	<u>£2</u>	<u>£2</u>
Capital and reserves		
Called-up share capital	2	2
	<u>£2</u>	<u>£2</u>

The company was dormant in accordance with the provisions of Article 260 of the Companies (Northern Ireland) Order 1986 throughout the year ended 31 January 2002.

Approved by the Board of Directors on 15 November 2002.


.....Eugene Elliott - Director


.....Mary McIlhagga - Director