

REGISTERED NUMBER: 84089 (Scotland)

5084389

Financial Statements

For The Year Ended 31 July 2002

for

Alex M. Ritchie (Van Hire) Limited



SCT SF33YL2Y 0691
COMPANIES HOUSE 19/05/03

Alex M. Ritchie (Van Hire) Limited

Company Information
For The Year Ended 31 July 2002

DIRECTOR: Alexander J Ritchie

SECRETARY: Norman A Fyfe

REGISTERED OFFICE: 43 Nithsdale Street
Glasgow
G41 2PZ

REGISTERED NUMBER: 84839 (Scotland)

Alex M. Ritchie (Van Hire) Limited

Balance Sheet
31 July 2002

		31.7.02	31.7.01
	Notes	£	£
FIXED ASSETS:			
Investments	2	103,351	103,351
NET CURRENT LIABILITIES:		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£103,351</u>	<u>£103,351</u>
CAPITAL AND RESERVES:			
Called up share capital	3	3	3
Profit and loss account		<u>103,348</u>	<u>103,348</u>
SHAREHOLDERS' FUNDS:		<u>£103,351</u>	<u>£103,351</u>

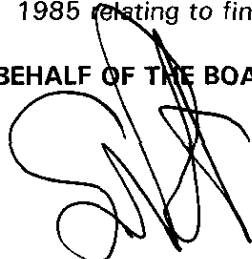
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2002.

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

The director acknowledges his 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:



Alexander J Ritchie - DIRECTOR

Approved by the Board on 11 May 2003

The notes form part of these financial statements

Alex M. Ritchie (Van Hire) Limited

Notes to the Financial Statements
For The Year Ended 31 July 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 current and previous years.

2. FIXED ASSET INVESTMENTS

The company's investments were unquoted and comprised of a 49% holding of the ordinary shares of Alex M. Ritchie Limited whose principal activity is the hiring of motor cars and vans.

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.02	31.7.01
		£	£	£
100	Ordinary	£1	100	100
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02	31.7.01
		£	£	£
3	Ordinary	£1	3	3
			==	==