3247723

A B B R E V I A T E D A C C O U N T S

WAVERMACE DEVELOPMENTS LIMITED

YEAR ENDED 31ST MARCH 2001

E G BELLAMY & CO
Chartered Accountants
44 High St Irchester
Northants NN29 7AB
Registered Auditors

AMEQM5UL
A40
COMPANIES HOUSE
0727
17/11/01

WAVERMACE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2001

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Company Registration Number: 2087723

WAVERMACE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2001

	Note	2001 £	2001 £	2000 £	2000 £
CURRENT ASSETS					
Cash at Bank and in Hand		173		305	
CREDITORS: Amounts falling due within one year		(800)		(800)	
Net Current Liabilities			(627)		(495)
NET LIABILITIES			(627)		(495)
CAPITAL AND RESERVES					
			£		£
Share capital	1		150		150
Profit and loss account	2		(777)		(645)
			(627)		(495)

The directors have taken advantage for the period/year in question of:

1. s.1 of s.249(a) of the Companies Act 1985 (according to the turnover and balance sheet total of the Company)

2. That no member(s) have requested an audit under s.249 b(2) of CA 1985

3. That the directors acknowledge the responsibilities for:

   (a) Ensuring the Company keep accounting records complying with s.221 and

   (b) Preparing accounts that give a true and fair view of the state of the affairs of the company at the end of the financial period/year in accordance with the requirements of s.226 and which otherwise comply with this Act relating to accounts.

4. Advantage has been taken of the exemptions conferred by Section A of Part 111 of Schedule 8.In the opinion of the directors,the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247.

WAVERMACE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2001

Date approved by the board: 15.11.2002

Director .....

The notes on pages 3 to 4 form part of these financial statements.

WAVERMACE DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2001

CASH FLOW STATEMENT.

The directors have taken advantage of the exemption in Financial Reporting Standard No.1 from including a cash- flow statement in the financial statements on the grounds that the company is small.

1. SHARE CAPITAL.

AUTHORISED SHARE CAPITAL:

	2001 £	2000 £
15 Ordinary shares of £10.00 each	150	150

ALLOTTED, CALLED UP AND FULLY PAID:

	2001 £	2000 £
Ordinary share capital	150	150

2. PROFIT AND LOSS ACCOUNT.

	2001 £	2000 £
Balance brought forward	(645)	(513)
Retained (loss) for the financial year	(132)	(132)
Balance carried forward	(777)	(645)

3. PENSIONS.

The company has not operated, or contributed to any pension scheme on behalf of its employees.

WAVERMACE DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2001

4. CONTINGENCIES.

The directors have confirmed that there were no contingent liabilities which should be disclosed at 31st March 2001.

5. CAPITAL COMMITMENTS.

The directors have confirmed that there were no capital commitments at the 31st March 2001.