

STOKE PARK CLUB LIMITED
Previously STOCKRELAY

REGISTERED NUMBER: 2566210

BALANCE SHEET

AS AT 31 DECEMBER 2002

	NOTES	2002 £	2001 £
CURRENT ASSETS			
Debtors		271,885	271,885
Cash at bank and in hand			
Creditors: amounts falling due within one year		(262,337)	(262,337)
NET CURRENT ASSETS		<u>9,548</u>	<u>9,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		9,548	9,548
Creditors: amounts falling due after one year		-	-
TOTAL NET ASSETS		<u><u>9,548</u></u>	<u><u>9,548</u></u>
CAPITAL & RESERVES			
Called up share capital		1,000	1,000
Profit & loss account		<u>8,548</u>	<u>8,548</u>
		<u><u>9,548</u></u>	<u><u>9,548</u></u>

NOTES

- 1 The company was incorporated and registered in England 6th December 1990. The company was dormant throughout the financial year. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 1000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 1000.

For the year ended 31st December 2002 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true & fair view of the state of affairs of the company as at the end of its financial year, and of its profit & loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Date: 5th November, 2003

W. M. King W. M. King Director

H. M. King H. M. King Company Secretary



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COMPANIES HOUSE

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