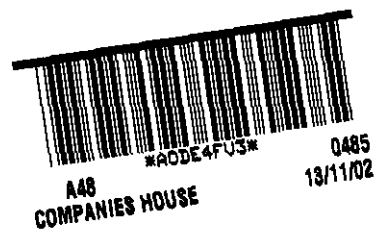


Company Registration No. 3018113 (England and Wales)

**HINTONGREEN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2002**



# HINTONGREEN LIMITED

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# HINTONGREEN LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

Notes	2002		2001	
	£	£	£	£
<b>Current assets</b>				
Debtors	-		3,250	
Investments	161,274		160,310	
Cash at bank and in hand	35,780		34,344	
	<u>197,054</u>		<u>197,904</u>	
<b>Creditors: amounts falling due within one year</b>	(754)		(3,192)	
<b>Total assets less current liabilities</b>		<u>196,300</u>		<u>194,712</u>
<b>Capital and reserves</b>				
Called up share capital	2	105,000		105,000
Profit and loss account		91,300		89,712
<b>Shareholders' funds</b>		<u>196,300</u>		<u>194,712</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 15.07.02

  
J R Byrne  
Director

# HINTONGREEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Investments

Current asset investments are stated at the lower of cost and net realisable value.

### 2 Share capital

	2002 £	2001 £
<b>Authorised</b>		
105,000 Ordinary shares of of £ 1 each	105,000	105,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
105,000 Ordinary shares of of £ 1 each	105,000	105,000
	<u>          </u>	<u>          </u>