

BRIDON ROPES DISTRIBUTION LIMITED
(COMPANY NUMBER 30563)

BALANCE SHEET AT 31ST MARCH 2003

	2003 £	2002 £
DEBTORS		
AMOUNTS FALLING DUE WITHIN ONE YEAR		
AMOUNTS OWED BY GROUP COMPANIES	<u>111,089</u>	<u>111,089</u>

Represented by:

CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL (NOTE 1)	30,000	30,000
OTHER RESERVES	10,216	10,216
PROFIT AND LOSS ACCOUNT	<u>70,873</u>	<u>70,873</u>
	<u>111,089</u>	<u>111,089</u>


For the year ended 31 March 2003, the company was entitled to exemption under section 249AA (1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and 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.

Approved by the Board on 29th October 2003


Director



NOTES

1. The share capital at 31st March 2003 and 31st March 2002 was as follows:-

	AUTHORISED No.	ALLOTTED CALLED UP AND FULLY PAID £
Ordinary Shares of £5 each	6,000	30,000

2. At 31st March 2003 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.