

D Stansfield Limited

Registered Number 357825

Balance Sheet as at 31st March 2003



RID
COMPANIES HOUSE

R040300Y

0333

24/1/04

31-Mar-03

31-Mar-02

Investments

100% of the share capital of Clifton Constructions (Blackpool) Limited, a dormant company registered in England

5,000

5,000

Current Assets

Debtors - Amount due from Parent company

403,047

403,047

Current Liabilities

Creditors - Amount due to subsidiary undertaking

-38,259

-38,259

Net Current Assets

364,788

364,788

Net Assets

£369,788

£369,788

Capital and Reserves

Called up Share Capital, Authorised, Issued and Fully Paid
10,000 Ordinary shares of £1 each

10,000

10,000

Profit and loss account

359,788

359,788

£369,788

£369,788

The ultimate holding company of D Stansfield Limited is David Halsall International Holdings Limited a company incorporated in England.

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

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

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 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.

These accounts were approved by the Board of Directors on 19th December 2003 and signed on its behalf by:

D A Halsall - Director

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COMPANIES HOUSE

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0607
24/01/04