

Registered
Company Number: 01252114

Diespeker (London & Northern) Limited
Unaudited Abbreviated Accounts
For the Year Ended
31st March 2003



Diespeker (London & Northern) Limited**Unaudited Abbreviated Balance Sheet****as at 31st March 2003**

	Note	2003	2002
		£	£
Current Assets			
Debtors		705,079	705,079
Creditors: amounts falling due within one year		8,459	8,459
Net Current Assets		696,620	696,620
Total Assets Less Current Liabilities		696,620	696,620
Provisions for Liabilities and Charges		554,660	554,660
Net Assets		141,960	141,960
Capital and Reserves			
Called-up equity share capital	2	100	100
Profit and Loss Account		141,860	141,860
Shareholders' Funds		141,960	141,960

Statements:

- (a) For the year ended 31st March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records in accordance 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 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 the Companies Act 1985 relating to accounts, so far as applicable to the company.

These unaudited financial statements were approved by the directors on the 28/1/04 and are signed on their behalf by:

Mr. J. E. Laidler
Director

The notes on page 2 form part of these abbreviated accounts.

Diespeker (London & Northern) Limited

Notes to the Unaudited Abbreviated Accounts

Year Ended 31st March 2003

1. Dormant Status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 31st March 2003.

Turnover

The turnover shown in the profit and loss account represents amounts received during the year.

2. Share Capital

Authorised share capital:

	2003	2002
	£	£
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2003	2003	2002	2002
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. Ultimate Parent Company

The ultimate parent company of this company is J. E. Laidler (North East) Limited which is registered in England and Wales.

4. Post Balance Sheet Events

As soon as the company is eligible to do so the directors intend to have the company struck off.