

1363496

**SHOWCARD SYSTEMS RETAIL LIMITED**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2002**



**SHOWCARD SYSTEMS RETAIL LIMITED**

**BALANCE SHEET**

**31 DECEMBER 2002**

	<u>Notes</u>	£
DEBTORS	2	100,000
		<hr/>
TOTAL ASSETS		100,000
		<hr/>
CAPITAL AND RESERVES		
Called up Share Capital	3	100,000
		<hr/>

The company was dormant throughout the year to 31 DECEMBER 2002.



Director

# SHOWCARD SYSTEMS RETAIL LIMITED

## PROFIT AND LOSS ACCOUNT

The Company has not traded during the year to 31 DECEMBER 2002 and has received no income and incurred no expenditure. Consequently, during this period the Company has made neither a profit nor a loss.

## NOTES TO THE BALANCE SHEET

### 1 BASIS OF PREPARATION

These financial statements have been prepared under the historical cost convention and in accordance with S228 of, and Schedule 4 to, the Companies Act 1985.

### 2 DEBTORS

	£
Due within one year:	
Parent Company	100,000
	<u>          </u>

### 3 CALLED UP SHARE CAPITAL

	Authorised	Allotted, Called Up and Fully Paid	
	£	No.	£
Ordinary shares of £1 each	100,000	100,000	100,000
	<u>          </u>	<u>          </u>	<u>          </u>

### 4 ULTIMATE HOLDING COMPANY

The company's ultimate holding company is Havelock Europa PLC a company which is registered in England.

### 5 APPROVAL OF FINANCIAL STATEMENTS

These financial statements were approved by the Directors on 1 April 2003.