## INTEGRATED DEVELOPMENT CONSULTANTS LIMITED

Company No

1811273

## Balance Sheet as at 31 December 2002

|   | 31st December 2002 | 31st December 2001 |
|---|--------------------|--------------------|
| Assets  | £3                 | £3                 |
| Liabilities   | £0                 | <i>0</i> 3         |
|   | £3                 | £3                 |
| Capital and Reserves Called up share capital, issued and fully paid 2 ordinary shares of £1 each Authorised share capital 100 shares of £1 each | £2                 | £2                 |
| Profit and loss account   | £1                 | £1                 |
|   | £3                 | £3                 |

For the year ended 31st December 2002 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2).

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 the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed Goyal Director

A47 COMPANIES HOUSE 15/05/03