

Company number: 2354496

BARCLAY MOWLEM OVERSEAS LIMITED

(formerly Barclay Mowlem (Thailand) Limited)

Balance sheet

at 31 December 2002

	2002 £	2001 £
Current assets		
Debtors	482,306	482,306
	<hr/>	<hr/>
Net assets	482,306	482,306
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	4	4
Profit and loss account	482,302	482,302
	<hr/>	<hr/>
Equity shareholders' funds	482,306	482,306
	<hr/> <hr/>	<hr/> <hr/>

For the year ended 31 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 director's 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.



GT Brown
Director

Date: 12/12/2003

