

## **COMPANY NUMBER 2592060**

## **BALANCE SHEET**

31 March 2003

	2003 £	2002 £
CURRENT ASSETS Cash	2	2
CAPITAL AND RESERVES Called up Share Capital	2	2

We confirm that the company was dormant within the meaning of S252 of the Companies Act 1985 throughout the year from 1<sup>st</sup> April 2002 to 31<sup>st</sup> March 2003.

For the year ended 31 March 2003, 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on 19th December 2003.

S Gamblen (Director)

--- G-Whittington (Director)

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