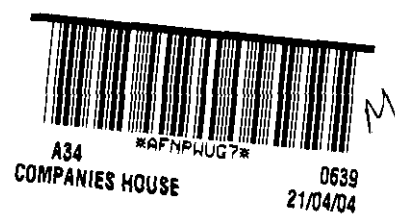


REGISTERED NUMBER: 2598271 (England and Wales)

Financial Statements for the Year Ended 30 April 2003forTerry Butler Limited

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for the Year Ended 30 April 2003

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Terry Butler Limited

Company Information
for the Year Ended 30 April 2003

DIRECTORS:	T Butler B Butler
SECRETARY:	B Butler
REGISTERED OFFICE:	77-79 Roe Street Macclesfield CHESHIRE SK11 6XD
REGISTERED NUMBER:	2598271 (England and Wales)
BANKERS:	Lloyds TSB Bank Plc 38 London Road North End Portsmouth Hampshire PO2 0LR

Terry Butler Limited

Balance Sheet

30 April 2003

		30.4.03	30.4.02
	Notes	£	£
CREDITORS: Amounts falling due within one year		5	5
NET CURRENT LIABILITIES:		(5)	(5)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(5)	£(5)
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(105)	(105)
SHAREHOLDERS' FUNDS:		£(5)	£(5)

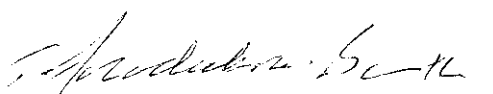
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



T Butler - Director

Approved by the Board on 7 April 2004

Notes to the Financial Statements
for the Year Ended 30 April 2003

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the year ended 30 April 2003. However, reference to information relating to the year ended 30 April 2002 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 May 2002	
and 30 April 2003	5,047
DEPRECIATION:	
At 1 May 2002	
and 30 April 2003	5,047
NET BOOK VALUE:	
At 30 April 2003	-

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.03	30.4.02
			£	£
100	Ordinary	£1	100	100

4. **CONTROL RELATIONSHIPS**

The company is jointly controlled by Mr T Butler and Mrs B Butler who are the only shareholders with 50% each of the issued share capital.