

## AEROSPACE COATINGS LIMITED

COMPANY NUMBER 2653716

## BALANCE SHEET

31<sup>ST</sup> MARCH 2003

	31.3.03	31.3.02
	£	£
FIXED ASSETS :		
Tangible Assets	2,035	3,073
CURRENT ASSETS :		
Debtors	11,372	5,746
Cash at bank and in hand	<u>2,841</u>	<u>(3,601)</u>
	14,213	2,145
CREDITORS : Amount falling due within one year	<u>NIL</u> <u>14,213</u>	<u>1,099</u> <u>1,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,518</u>	<u>4,119</u>
CAPITAL AND RESERVES :		
CALLED UP SHARE CAPITAL	125	125
SHARE PREMIUM	-	-
Profit and Loss Account	<u>16,393</u>	<u>3,994</u>
Shareholders' Fund	<u>16,518</u>	<u>4,119</u>
NOTES		
DEBTORS		
VAT	-	-
TRADE DEBTORS	113.72	5,746
OTHER DEBTORS	-	-
	<u>113.72</u>	<u>5,746</u>
CREDITORS		
TRADE CREDITORS	-	899
OTHER CREDITORS	-	200
SOCIAL SECURITY & OTHER TAXES	-	-
	<u>-</u>	<u>1,099</u>



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The directors have :-

- (a) Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption).
- (b) Confirmed that no notice has been deposited under Section 249B (2) of the Companies Act 1985.
- (c) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 225 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (e) I) Taken advantage of the exemption conferred by Part III of Schedule 8 of the Companies Act 1985  
  
and  
  
II) In their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed .....  .....  
Jeremy M Cockrem MSc, Director

Date ..... 5/6/03 .....