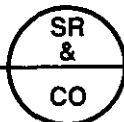


# S. RAHEMTULLA & CO

'TASBIL', 35 SANDY LODGE LANE,  
MOOR PARK, NORTHWOOD,  
MIDDLESEX HA6 2HZ



Chartered Certified Accountants  
and Registered Auditors

Northwood: 01923 823255  
London: 0181 902 5376  
Facsimile: 0181 903 0896  
E-mail: SRCompany8@aol.com

COMPANY NUMBER 02668575

HAMPESTEAD RADIO CARS..... LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2002

ASSETS ..... CASH A/C £100.....

LIABILITIES ..... NIL.....



## REPRESENTED BY

### AUTHORISED SHARE CAPITAL

10,000.....SHARES OF £ 1.00 EACH

SHARE CAPITAL ISSUED AND FULLY PAID

1000 ORDINARY SHARES OF £ 1.00 EACH

PROFIT (LOSS) BROUGHT FORWARD

£  
  
  
  
1000  
  
NIL  
  
£ 1000

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 the 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.

Directors Signature

R. S. JETHWA  
Directors Name

12 August 2003  
Date

S. A. Rahemtulla FCCA, ATII