

02690353

THE FIRE EXTINGUISHER SUPPLY COMPANY LIMITED

BALANCE SHEET AS AT

28 FEBRUARY 2002

Share capital

Authorised Share Capital

100 Ordinary Shares of £1 each £100

Issued and fully paid

2 Ordinary Shares of £1 each £ 2

Revenue Reserve Employment of Capital

Fixed Assets £Nil

Current Assets £ 2

Less Current Liabilities £Nil

Net Current Assets £ 2

For the year ended 28 February 2002 the company was entitled to exemption under Section 249a(1) of the Companies Act 1985.

The 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.

..... *L. C. Hammond*

Approved by the Board on 23 April 2002

