

IMMEDIATE ACTION

Company Number 2731720

FINANCIAL ACCOUNTS FOR THE

YEAR ENDED 31ST JULY 2003



A16 *A613HUEA* 0399
COMPANIES HOUSE 25/05/04

A43 *A0REGU7X* 0643
COMPANIES HOUSE 18/05/04

BALDWIN SCOFIELD & CO
CHARTERED ACCOUNTANTS

IMMEDIATE ACTION

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST JULY 2003

The directors presents their annual report on the affairs of the company together with the accounts for the above period.

The company was incorporated on 16.7.92 as a company limited by guarantee without a share capital. The company has not traded since that date and is deemed to be dormant within section 250 of the Companies Act 1985. Accordingly no profit and loss account has been prepared.

The directors of the company during the period were as follows:

G H T Scofield
J R Soars

Approved by the board of directors on^{17 May 2004} and signed on their behalf by:

A handwritten signature in dark ink, appearing to read 'G H T Scofield', is written over a horizontal line.

G H T Scofield
Director

IMMEDIATE ACTION

BALANCE SHEET
AS AT 31ST JULY 2003

	<u>31.7.03</u>	<u>31.7.02</u>
	<u>£</u>	<u>£</u>
CREDITORS		
Due after more than 1 year		
Loan	(75)	(75)
NET LIABILITIES	<u>(75)</u>	<u>(75)</u>

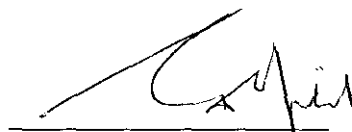
Represented by:

RESERVES

Income & Expenditure Account	(75)	(75)
	<u>(75)</u>	<u>(75)</u>

For the year ended 31st July 2003 the company was entitled to exemption under section 249A(a) (1) of the Companies Act 1985. Members have not 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 ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit (loss) for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

Approved by the board of directors on... *Do not sign* ... and signed on their behalf by:



G H T Scofield
Director