

K.S.S. (SCAFFOLDING SALES) LIMITED

COMPANY NUMBER : 2749757

BALANCE SHEET AS AT 31ST DECEMBER, 2001

CURRENT ASSETS

Debtors £ (2,554)

Represented by:-

CAPITAL AND RESERVES

Share Capital 100
Authorised Ordinary Shares of £1 each (2,654)
Profit and Loss Account £ (2,554)

The accounts were prepared under the historical cost convention.

The Company was dormant (within the meaning of Section 250(3) of the Companies Act 1985) throughout the accounting period ended 31st December, 2001.

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board on :-

9th May 2002

and signed on their behalf by :-

J.P. Kirk Director

