

Company Number : 02823150

The Broker Limited

Abbreviated Balance Sheet

28th February 2003


	<u>Note</u>	<u>2003</u> £	<u>2002</u> £
Debtors due within one year		4	4
Total Assets less Current Liabilities		<u>4</u>	<u>4</u>
Capital and Reserves			
Share capital	1	4	4
		<u>4</u>	<u>4</u>

For the year ended 28th February 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, as far as applicable to the company.

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Director Date 14/4/03

Notes to the Abbreviated Balance Sheet

28th February 2003

1. Called-up share capital

	<u>2003</u> £	<u>2002</u> £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid 4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

