

SUNSTRIPE LIMITED
ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2003

CHOWDHURY AHAMMAD & CO

Chartered Accountants
36 Eastcastle Street
London
W1W 8DP



SUNSTRIPE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2003

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SUNSTRIPE LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2003

	Note	2003 £	2002 £
FIXED ASSETS	2		
Tangible assets		190,757	129,506
CURRENT ASSETS			
Cash at bank and in hand		-	1,205
CREDITORS: Amounts falling due within one year		<u>5,741</u>	<u>6,715</u>
NET CURRENT LIABILITIES		(5,741)	(5,510)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185,016</u>	<u>123,996</u>
CREDITORS: Amounts falling due after more than one year		<u>86,177</u>	<u>33,691</u>
		<u>98,839</u>	<u>90,305</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

SUNSTRIPE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2003

	Note	2003 £	2002 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		97,839	89,305
SHAREHOLDERS' FUNDS		<u>98,839</u>	<u>90,305</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 17th May 2004 and are signed on their behalf by:


MR. M U CHOUDHURY

The notes on page 3 form part of these abbreviated accounts.

SUNSTRIPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2002	129,506
Additions	61,251
At 31 August 2003	<u>190,757</u>
DEPRECIATION	—
NET BOOK VALUE	
At 31 August 2003	<u>190,757</u>
At 31 August 2002	<u>129,506</u>

3. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003		2002
	No	£	No
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>