

ENVIRONMENTAL RESOURCES LTD**2874210****BALANCE SHEET****AT 31st March 2004**

	2004 £	2003 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	<u>100</u>	<u>100</u>
TOTAL SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

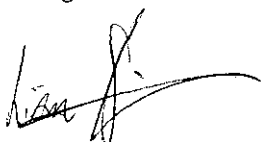
For the year ended 31st March 2004, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Director's 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 which otherwise comply with the requirements of Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 30th September 2004 and signed on its behalf by:



Liam Spring
Director

