

BALANCE SHEET as at : December 31, 2002

RJB Engineering (UK) Ltd
Company No 3094004

	CURRENT YEAR	PREVIOUS YEAR
	2002	2001
CALLED UP SHARE CAPITAL NOT PAID	2.00	2.00
FIXED ASSETS		
Intangible assets	0.00	0.00
Tangible assets	0.00	0.00
Investments	0.00	0.00
	2.00	2.00
CURRENT ASSETS		
Stocks	0.00	0.00
Debtors	0.00	0.00
Investments	0.00	0.00
Cash at Bank & in Hand	0.00	0.00
	0.00	0.00
CURRENT LIABILITIES		
Prepayments and accrued income	0.00	0.00
Creditors : Amounts falling due within one year	0.00	0.00
	0.00	0.00
NET CURRENT ASSETS/LIABILITIES	0.00	0.00
TOTAL ASSETS LESS CURRENT LIABILITIES	2.00	2.00
LONG TERM LIABILITIES		
Creditors : Amounts falling due after more than one year	0.00	0.00
Provision for liabilities and charges	0.00	0.00
Accruals and Deferred Income	0.00	0.00
	0.00	0.00
	2.00	2.00
CAPITAL AND RESERVES		
Called Up Share Capital	2.00	2.00
Share Premium Account	0.00	0.00
Revaluation Reserve	0.00	0.00
Other Reserves	0.00	0.00
Profit and Loss Account	0.00	0.00
	2.00	2.00

The company was dormant throughout the financial year

Approved by the board of directors on.....

January 31st, 2003

and signed on their behalf




K B ROWLAND (Director)