

An Abbreviated Balance Sheet as at the 30 June 2003

L R Silson Ltd

Shareholders Funds		£8,192
	£0.00	
	Shareholders Funds	£8,192
Fixed Assets		£130
Current Assets	£14,711	
Current Liabilities	(£6,650)	
Net Current Assets		£8,062
	Net Assets	£8,192

For the period ended 30 June 2003 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985 to deliver unaudited accounts and that no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply section 221, and 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 period, and of its profit or loss for that financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The director in preparing these accounts have relied upon the exemptions of individual accounts provided by section 246 and have done so on the grounds that the company is entitled to those exemptions as a small company.

Signed

Lawrence Richard Silson
Director - L R Silson Ltd.
Company number 3159754

04-Aug-03

LR Silson

