

Abbreviated Accounts for the Year Ended 31 March 2003

for

Dash Through The Line Limited



Dash Through The Line Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Dash Through The Line Limited

Company Information
for the Year Ended 31 March 2003

DIRECTOR:

R F Horrex

SECRETARY:

R Hughes

REGISTERED OFFICE:

Showell
New Road
Greenham
Newbury
Berkshire
RG14 7RY

REGISTERED NUMBER:

3177815 (England and Wales)

ACCOUNTANTS:

K E Tubby
Chartered Accountants
Showell
New Road
Greenham
Newbury
Berkshire
RG14 7RY

Dash Through The Line Limited

Abbreviated Balance Sheet

31 March 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	169
Cash in hand		-	11
		-	180
CREDITORS: Amounts falling due within one year		10,746	10,926
NET CURRENT LIABILITIES:		(10,746)	(10,746)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(10,746)	£(10,746)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(10,846)	(10,846)
SHAREHOLDERS' FUNDS:		£(10,746)	£(10,746)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R F Horrex - Director

Approved by the Board on 28/02/04

The notes form part of these financial statements

Dash Through The Line Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the year ended 31 March 2003. However, reference to information relating to the year ended 31 March 2002 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100 ==	100 ==

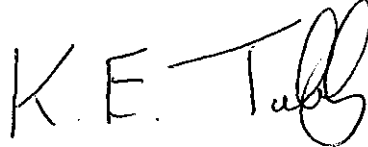
Dash Through The Line Limited

Report of the Accountants to the Director of
Dash Through The Line Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



K E Tubby
Chartered Accountants
Showell
New Road
Greenham
Newbury
Berkshire
RG14 7RY

Date:28/2/04.....