

FIRST LEICESTER BUSES LIMITED

Registered No. 3318263

BALANCE SHEET AS AT 31 MARCH 2004

	31 March 2004	31 March 2003
	£	£
CURRENT ASSETS		
Debtors	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1
TOTAL CAPITAL EMPLOYED	1	1

The Company was dormant (within the meaning of Section 252(5) of the Companies Act 1985) throughout the financial year.

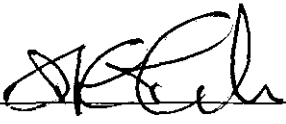
For the year ended 31 March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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 directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with section 221;
- 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 of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

SIGNED ON BEHALF OF THE BOARD:

X 
Director

X 
Director



NOTES TO THE ACCOUNTS: 31 MARCH 2004

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1	DIRECTORS' REMUNERATION	Nil	Nil
2	SHARE CAPITAL	Authorised	Issued
	Ordinary Shares of £1 each	1,000	1

3 APPROVAL OF ACCOUNTS:

The Directors of the Company confirm their approval of the Accounts by their signatures thereof.