

SymphonySuites Services Limited

Dormant Accounts

As at 31 December 2002

Registered Office
3 Sheldon Square
Paddington
London
W2 6PS

Company number
3326021



SymphonySuites Services Limited

Directors' Report

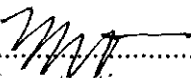
The directors submit their report and the financial statements for the year ended 31 December 2002.

The company has not traded during the year, and accordingly no profit and loss account has been prepared for the year.

The directors who served during the financial year and his interests in the company was:-

	<u>Ordinary Shares @ £1.00 each</u>	
	<u>31.12.02</u>	<u>31.12.01</u>
Nick Manny Logothetis	2	2

On behalf of the board


.....
N M Logothetis
Director

Dated: 26 September 2003

SymphonySuites Services Limited

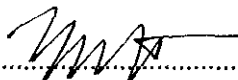
Balance Sheet

As at 31 December 2002

	Notes	£	2002	£	£	2001	£
Current Assets							
Cash in hand				2			2
				=====			=====
Capital and Reserves							
Called up share capital	2			2			2
				=====			=====

For the financial year ended 31 December 2002, the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985 (as a dormant company); and members have not required the company to obtain an audit of its accounts under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year, and of its profit or loss for the financial year in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved by the Board on 26 September 2003


.....
N M Logotheitis
Director

SymphonySuites Services Limited

Notes to the Financial Statements

For the year ended 31 December 2002

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the historical cost convention and in accordance with the applicable accounting standards.

2. Share Capital	2002	2001
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	=====	=====