

DCA

Company Number 3457792

Company Name THE DISPOSABLES WAREHOUSE LIMITED


Balance Sheet as at 31 December 2001

	Current Year 2001 £	Previous Year 2000 £
Current Assets		
Cash in hand	2	2
NET ASSETS	<u>2</u>	<u>2</u>
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Authorised share capital: 100,000 ordinary shares of £1 each		
Issued share capital: 2 ordinary shares of £1 each	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>
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Statements:

- (a) For the year ended 31 December 2001 the Company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (b) No members have required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The Directors acknowledge their responsibility for:
 - i. ensuring the Company keeps accounting records which comply with section 221, and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year 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.

These accounts were approved by the Board of Directors on 22 March 2002
And signed on their behalf by


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Director

