

FIRSTGROUP SERVICES LIMITED

Registered No. 3467120

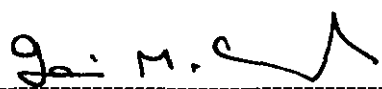
BALANCE SHEET AS AT 31 MARCH 2003

	31 March 2003	31 March 2002
	£	£
CURRENT ASSETS		
Debtors	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1
TOTAL CAPITAL EMPLOYED	1	1

Statements:

- (a) For the year ended 31 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not 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, and of its profit and loss for 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.

SIGNED ON BEHALF OF THE BOARD:


Director



NOTES TO THE ACCOUNTS: 31 MARCH 2003

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