

REGISTERED NUMBER: 3521116 (England and Wales)

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2003
FOR
UKSSA LIMITED



**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2003**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

UKSSA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2003**

DIRECTOR: S P Houghton

SECRETARY: R S J Bolton

REGISTERED OFFICE: Robson Laidler LLP
Fernwood Road
Jesmond
Newcastle upon Tyne
Tyne and Wear
NE2 1TJ

REGISTERED NUMBER: 3521116 (England and Wales)

ACCOUNTANTS: Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
Tyne and Wear
NE2 1TJ

UKSSA LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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:


P. Marsden - Director

S. P. HOUGHTON.

~~RET. B. 1985~~

Approved by the Board on 2 APRIL 2004

UKSSA LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 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 current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>