

Financial Statements
For The Year Ended 30 June 2002
for
Heavyweight Air Express (Asia) Ltd



Heavyweight Air Express (Asia) Ltd

Contents of the Financial Statements
For The Year Ended 30 June 2002

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

Heavyweight Air Express (Asia) Ltd

Company Information
For The Year Ended 30 June 2002

DIRECTORS:

Ms C A Norman
C J Metters
M Sweeney

SECRETARY:

C J Metters

REGISTERED OFFICE:

60 Welbeck Street
London
W1G 9BH

REGISTERED NUMBER:

3609083

Heavyweight Air Express (Asia) Ltd

Balance Sheet
30 June 2002

	Notes	2002 <hr/> £	2001 <hr/> £
CURRENT ASSETS:			
Debtors		100 <hr/>	100 <hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100 <hr/>	£100 <hr/>
CAPITAL AND RESERVES:			
Called up share capital	2	100 <hr/>	100 <hr/>
SHAREHOLDERS' FUNDS:		£100 <hr/>	£100 <hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:

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C J Metters - DIRECTOR

Approved by the Board on 22/4/03

The notes form part of these financial statements

Heavyweight Air Express (Asia) Ltd

Notes to the Financial Statements
For The Year Ended 30 June 2002

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:	2002	2001
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Westbush Limited, a company incorporated in England.