

Company No: 3636679

A & A BELL MARQUEE HIRE LIMITED

BALANCE SHEET AS AT 30TH SEPTMBER 2003

| | 2003 | 2002 |
|---------------------------------|-----------------|-----------------|
| Current Assets | | |
| Debtors | £ 2 ===== | £ 2 ===== |
| Share Capital | | |
| Authorised: | | |
| 1000 Ordinary Shares of £1 each | £ 1000 ===== | £ 1000 ===== |
| Issued: | | |
| 2 Ordinary Shares of £1 each | £ 2 ===== | £ 2 ===== |



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1. The first part of the report is a general introduction to the project.

2. The second part of the report is a detailed description of the methodology used in the study.

3. The third part of the report is a discussion of the results of the study.

4. The fourth part of the report is a conclusion and a list of references.

5. The fifth part of the report is a list of references.

6. The sixth part of the report is a list of references.

7. The seventh part of the report is a list of references.

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9. The eighth part of the report is a list of references.

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11. The ninth part of the report is a list of references.

12. The tenth part of the report is a list of references.

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A & A BELL MARQUEE HIRE LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2003 (CONT)

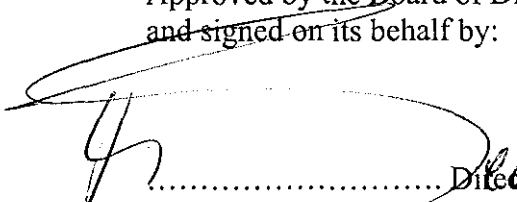
The Directors are satisfied that the Company was entitled to exemption under Subsection (1) of Section 249AA of the Companies Act 1985 and that no member or members have requested an audit pursuant to Subsection (2) of Section 249B.

The Directors acknowledge their responsibilities for:

- i) ensuring that the Company keeps accounting records which comply with Section 221
and
- ii) preparing Financial Statements which give a true and fair view of the state of affairs of the Company at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to Financial Statements, so far as applicable to the Company.

We hereby confirm that the Company was Dormant and did not trade during the year.

Approved by the Board of Directors
and signed on its behalf by:


..... Director
A J Bell

29th April 2004