

Simple Form of Accounts for Dormant Company for Filing Purposes
THE D GROUP (UNITED KINGDOM) LIMITED

BALANCE SHEET at	30.11.2000	30.11.2001
Fixed Assets		
Intangible Assets	0.00	0.00
Tangible Assets	0.00	0.00
Investments (See Note 3 Overleaf)	0.00	0.00
	—	—
	0.00	0.00
	==	==
Current Assets		
Stocks	0.00	0.00
Debtors (See Note 4 Overleaf)	0.00	0.00
Investment	0.00	0.00
Cash at bank and in hand	£2	£2
	—	—
	£2	£2
	==	==
Creditors: Amounts Falling Due Within One Year	0.00	0.00
	—	—
Net Current Assets (Liabilities)	£2	£2
	==	==
Total Assets Less Current Liabilities	£2	£2
Creditors: Amounts Falling Due After More Than One Year (See Note 5 Overleaf)	0.00	0.00
Provisions For Liabilities And Charges	0.00	0.00
	—	—
	£2	£2
	==	==
Capital And Reserves	0.00	0.00
Called Up Share Capital (See Note 6 Overleaf)	£2	£2
Share Premium Account	0.00	0.00
Revaluation Reserve	0.00	0.00
Other Reserves	0.00	0.00
Profit And Loss Account	0.00	0.00
	—	—
	£2	£2
	==	==

The company was dormant throughout the financial year. For the year ended 30 November 2001 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 8 August 2002.

 Director

