

## BALANCE SHEET

31 July 2003

	2003	2002
<b>Current Assets</b>		
Cash at bank and in hand	£26,400 =====	£1 =====
<b>Capital and reserves</b>		
Share capital: Authorised	£100,000	
Called-up & fully paid	£26,400 =====	£1 =====


For the year ended 31 July 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

- ◆ Ensuring the company keeps accounting records which comply with section 221 and
- ◆ 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 or 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

12 May 2004

