Door Knight Limited

Company No. 3925350

Dormant Company Accounts
For the year ended 30 June 2003

Door Knight Limited

Balance Sheet as at 30 June 2003

	Note	2003	2002
Current assets		£	£
Cash at bank and in hand		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

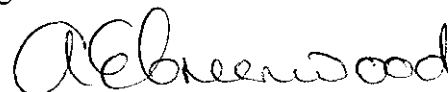The company was dormant throughout the financial year.

For the year ended 30 June 2003 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 period in question in accordance with section 249b(2).

The directors acknowledge their responsibilities for:

(i)   Ensuring that 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 the financial period and of its profit or loss for the financial period 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.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved by the director on   16 February 2004 and signed:

Name   A E Greenwood   Director

Door Knight Limited

Notes to the financial statements for the year ended 30 June 2003

1. **Accounting Policy**

   The financial statements have been prepared under the historical cost convention.

2. **Share capital**

Authorised	2003	2002
1,000 ordinary shares of £1 each	1,000	1,000

Issued and fully paid		
1 ordinary share of £1 each	1	1