

THE STYLE GROUP (SOUTHERN) LIMITED

DIRECTORS

MR. ALAN KEITH BALLARD
MR. CARL ANTHONY BALLARD

SECRETARY

MR. DAVID JOHN MIDDLEDITCH

REGISTERED OFFICE

UNIT 3,
WESSEX TRADE CENTRE,
RINGWOOD ROAD,
POOLE
BH12 3PF.

COMPANY NUMBER

3957953 [England and Wales]

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FOR THE YEAR ENDED 31 MARCH 2003

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THE STYLE GROUP (SOUTHERN) LIMITED**BALANCE SHEET**
AS AT 31 MARCH 2003

		£
CURRENT ASSETS		
Cash in hand		2
NET CURRENT ASSETS		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	1	2
TOTAL SHAREHOLDERS' FUNDS	2	<u>2</u>

Throughout the year ended 31 March 2003 the Company was completely dormant within the meaning of Section 252 [5] of the Companies Act 1985.

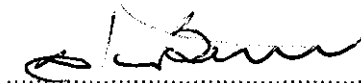
For the year ended 31 March 2002 the company was entitled to exemption under section 249AA[1] of the Companies Act 1985

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 :

- a] Ensuring the company keeps accounting records which comply with section 221.
- b] 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.

Signed on behalf of the board of directors



A K Ballard - Director.

Approved by the board on : 30 DEC 2003

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2003

During this financial period the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements