

**MAHONY ASSOCIATES PRAHA LIMITED**

**COMPANY NUMBER: 3982545**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2002**

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**MAHONY ASSOCIATES PRAHA LIMITED**

**BALANCE SHEET**

**AS AT 30 APRIL 2002**

	<b>2002</b>	<b>2001</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash in hand	2	2
<b>Net assets</b>	<u>£2</u>	<u>£2</u>

**Financed by:**

Called up share capital:

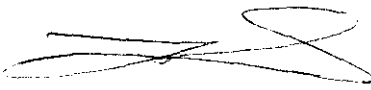
Authorised 100 shares of £1 each

Issued and fully paid 2 shares of £1 each	<u>£2</u>	<u>£2</u>
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**Statements:**

- (a) For the year ended 30 April 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge 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 the financial year, and of its profit and 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.

These accounts were approved by the Board of Directors on 2 January 2003 and signed on their behalf by:

  
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Mr I C Bubb

Presented by:

Bubb Rowe Sherwin & Co  
100, High Street  
Whitstable  
Kent  
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