

Company No. 3988204

**RESTRALLER LIMITED**

**FINANCIAL STATEMENTS FOR YEAR ENDED**

**30 JUNE 2003**



**RESTRALLER LIMITED**

**BALANCE SHEET AS AT**

**30 JUNE 2003**

	30 June 2003	30 June 2002
	£	£
<b>Current assets</b>		
Debtors	200	200
<b>Net current assets</b>	<u>200</u>	<u>200</u>
<b>Capital and reserve</b>		
Called up share capital		
(Authorised: 1,000 £1 ordinary)	<u>200</u>	<u>200</u>

- a) For the year ended 30 June 2003 the company was entitled to exemption under section 249A (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 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 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 on 21 October 2003 and signed on its behalf by :

Director   
Andrew Ackland