

REGISTERED NUMBER: 4264160 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2003

FOR

INNERSPACE SERVICES LTD



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COMPANIES HOUSE

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07/10/03

INNERSPACE SERVICES LTD

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INNERSPACE SERVICES LTD

COMPANY INFORMATION

For The Year Ended 31 August 2003

DIRECTOR:

Miss J Barrett

SECRETARY:

Mrs J L Burgwyn

REGISTERED OFFICE:

12 Leader Road
St Columb Minor
Newquay
CORNWALL
TR7 3HJ

REGISTERED NUMBER:

4264160 (England and Wales)

ACCOUNTANTS:

Stone Osmond Limited
75 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AP

INNERSPACE SERVICES LTD

ABBREVIATED BALANCE SHEET

31 August 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

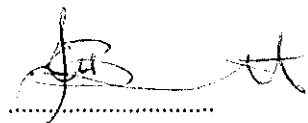
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Miss J Barrett - DIRECTOR

Approved by the Board on 26/9/03

INNERSPACE SERVICES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For The Year Ended 31 August 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100 ==	100 ==

Allotted and issued:

Number:	Class:	Nominal value:	2003 £	2002 £
1	Share capital 1	£1	1 =	1 =