

B Six Limited

Company Information

Directors	Dr. Mohammed Haroon Zafarullah Khan Jahangir Mohammed
Secretary	Anwar ul Haq
Company Number	4284930
Registered Office	3 Allington Drive Eccles Manchester M30 9EG
Principal Activity	Letting commercial properties
Accountants	Khuram Amin & Co Accountants 4 Princess Avenue Manchester M25 0LG
Bankers	National Westminster Bank Plc 821 Stockport Rd Levenshulme Manchester M19 3PL HSBC 60 Church St Blackburn Lancashire BB1 5AS

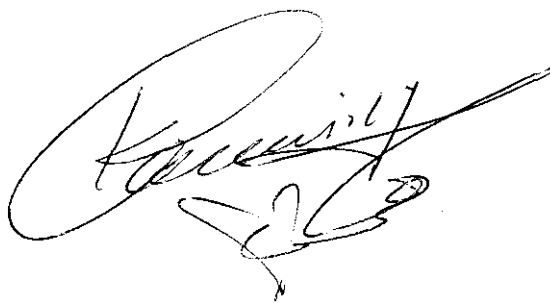


B Six Limited – Co. No. 4284930

**Accountants' Report on the Unaudited Financial Statements to the Directors of
B Six limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 10th September 2003 as set out on annexed pages and you consider that the company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**Khuram Amin & Co
Accountants
4 Princess Avenue
Manchester
M25 0LG**

A large, stylized handwritten signature in black ink, likely belonging to Khuram Amin, the accountant. The signature is written in a cursive, flowing style with a large loop at the top.

Date: 26th June 2004

B Six Limited

Income and expenditure Account for the Year Ended 10 September 2003

	£	£
Income		
Rent Received		6130
Less:		
Bank charges	129	
Bank Loan Interest	1314	
Repairs and Maintenance	162	
Stationery	6	
Accountancy	350	
Sundries	<u>15</u>	<u>1976</u>
Net Profit		<u>4154</u>

B Six Limited

Balance Sheet as at 10 September 2003

	£	£	£
Fixed Assets			
Tangible Assets			
Premises at cost including improvement costs to date			42744
Current Assets			
Cash at bank		116	
Debtors		<u>4139</u>	
		4255	
Current Liabilities			
Creditors: Amounts falling due within one year			
Bank Loan Account	21152		
Directors Loans	20789		
Sundry Loans Payable	2641		
Accruals	<u>418</u>	<u>45000</u>	
Net Current Liabilities			<u>-40745</u>
Net Assets			<u>1999</u>
Capital and Reserves			
Authorised Share Capital	<u>100</u>		
Paid up Share Capital			5
Profit and Loss account b/fwd			-2160
Profit for the year			<u>4154</u>
Total Capital Employed			<u>1999</u>

B Six Limited

Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 10th September 2003**

In approving these financial statements as director of the company we hereby confirm:

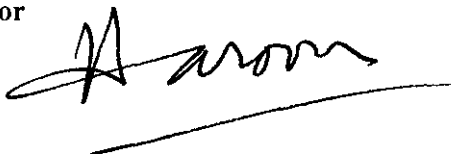
- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 10th September 2003 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The financial statements approved by the Board on 04/07/04 and signed on its behalf by

Dr. Mohammed Haroon Zafarullah Khan

Director



Jahangir Mohammed

Director

