

Company Registration No. 04600821 (England and Wales)

WESTERN EUROPE WHOLESALE TRADING LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2003



WESTERN EUROPE WHOLESALE TRADING LIMITED

COMPANY INFORMATION

Directors	M D Demetriades A Spyrides
Secretary	M D Demetriades
Company number	04600821
Registered office	Regent House 316 Beulah Hill Upper Norwood London SE19 3HF

WESTERN EUROPE WHOLESALE TRADING LIMITED

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WESTERN EUROPE WHOLESALE TRADING LIMITED

DIRECTORS' REPORT FOR THE PERIOD ENDED 30 NOVEMBER 2003

The directors present their report and financial statements for the period ended 30 November 2003.

Principal activities

The company was dormant during the period under review.

Directors

The following directors have held office since 26 November 2002:

M D Demetriades
A Spyrides

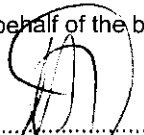
Directors' interests

The directors' interests in the shares of the company were as stated below:

	Ordinary shares of £ 1 each	
	30 November 2003	26 November 2002
M D Demetriades	-	-
A Spyrides	-	-

This report has 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



M D Demetriades

Director



WESTERN EUROPE WHOLESALE TRADING LIMITED

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 NOVEMBER 2003

	Notes	Period ended 30 November 2003 £
	
Loss on ordinary activities before taxation		-
Tax on loss on ordinary activities	2	-
	
Loss on ordinary activities after taxation		-
	

WESTERN EUROPE WHOLESALE TRADING LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2003

	Notes	2003 £	£
Current assets			
Cash at bank and in hand		1	
Total assets less current liabilities			1
Capital and reserves			
Called up share capital	3		1
Shareholders' funds			1

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 19/1/05


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M D Demetriades
Director

WESTERN EUROPE WHOLESALE TRADING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2003

1 Accounting policies

1.1 Accounting convention

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

2 Taxation

Current tax charge

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-
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On the basis of these financial statements, no provision has been made for corporation tax.

3 Share capital

2003

£

Authorised

1,000 Ordinary shares of £1 each

1,000

.....

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

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