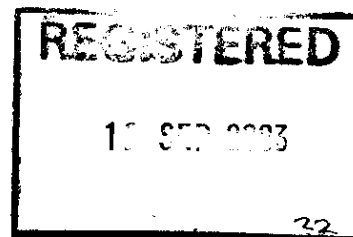


LLOYD COMMUNICATION LIMITED

(REGISTERED NUMBER NI6066)

BALANCE SHEET AS AT 31 MARCH 2003



	2003 £	2002 £
Debtors – amounts owed by Group undertakings	151,426	151,426
Net assets	151,426	151,426
Called Up Share Capital - £1 Ordinary Shares	1,530	1,530
Capital Redemption Reserve	21,470	21,470
Profit and loss account	128,426	128,426
Equity shareholders' funds	151,426	151,426

For the year ended 31 March 2003 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

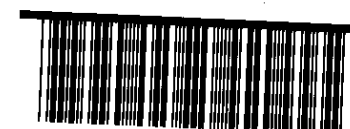
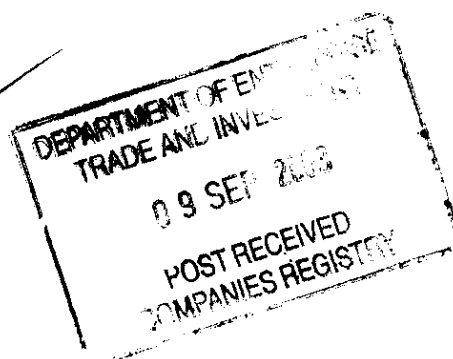
Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

The directors acknowledge their 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 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.

M J Fallon - Director

31 August 2003

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COMPANIES HOUSE0113
29/08/03