

# Hobsons Press (Cambridge) Limited

Report and Financial Statements

30 September 2002



AD1 \*ADELKNUT\* 0380  
COMPANIES HOUSE 16/08/03

## **Hobsons Press (Cambridge) Limited**

### **REPORT OF THE DIRECTORS**

The Directors present their report, together with the Balance Sheet for the year ended 30 September 2002.

### **ACTIVITIES AND BUSINESS REVIEW**

The Company has not traded during the year.

### **DIRECTORS' INTERESTS**

The Directors who held office during the year are as follows:-

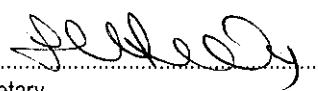
M W H Morgan  
J Hendy

The Directors had no interest in the shares of the Company at 30 September 2002.

### **AUDITORS**

In accordance with Section 250 of the Companies Act 1985 these accounts have not been audited.

BY ORDER OF THE BOARD

Jane Hendy:-   
Company Secretary

Date:- 23 June 2003

Registered Office:-

Challenger House  
42 Adler Street  
London  
E1 1EE

## Hobsons Press (Cambridge) Limited

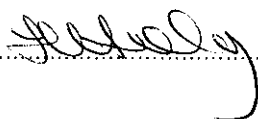
### Balance Sheet as at 30 September 2002

	Notes	2002 £	2001 £
CURRENT ASSETS			
Debtors	2	25	25
NET ASSETS		<u>25</u>	<u>25</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(75)	(75)
EQUITY SHAREHOLDERS' FUNDS		<u>25</u>	<u>25</u>

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 30 September 2002.

Approved by the Board of Directors on: 23 June 2003

Jane Hendy:  
Director

  
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## Hobsons Press (Cambridge) Limited

### Notes:

1. Rothermere Continuation Limited, a company registered in Bermuda, was the Company's ultimate holding company as at 30 September 2002.

2. Debtors	2002 £	2001 £
Amount due from holding company	<u>25</u>	<u>25</u>

3. Called up share capital	2002 £	2001 £
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Called up, allotted and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>