

**BELBIN ASSOCIATES LIMITED**  
**BALANCE SHEET**  
**31 MARCH 2002**

**Company number: 2263010**

	2002	2001
	£	£
<b>Current assets</b>		
Debtors	46,306	46,306
<b>Financed by:-</b>		
Called up share capital	2	2
Profit and loss account	<u>46,304</u>	<u>46,304</u>
<b>Shareholders' funds</b>	<u>46,306</u>	<u>46,306</u>

(Authorised share capital - 20,000 ordinary shares of £1 each)

For the year ended 31<sup>st</sup> March 2002 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 in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

1. Ensuring the company keeps accounting records which comply with section 221 and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Approved by the board and signed on its behalf:-

*N F Belbin*

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N F Belbin - Director

.....3/12/ 2002

