

INTERCAN TRADING LIMITED

COMPANY NO: 02293207

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2003

Current Assets	£
Cash in Hand	100
	<u>100</u>

Represented by:

Share Capital

Authorised

100 Ordinary Shares of £1 each	<u>100</u>
--------------------------------	------------

Issued

100 Ordinary Shares of £1 each	<u>100</u>
--------------------------------	------------

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

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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.

Approved by the Board of Directors

.....
P. Strode - Director



.....
Date