

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2002

	2002
	£
Fixed Assets	
Tangible Assets	Nil
Current Assets	
Debtors	Nil
Cash in hand	2
	<u>2</u>
Creditors:	
amounts falling within one year	Nil
Net Current Assets/(Liabilities)	<u>2</u>
Total Assets less current liabilities	<u>2</u>
Creditors:	
amounts falling due after more than one year	Nil
	<u>2</u>
Capital and Reserves	
Share Capital	2
Profit and Loss Account	Nil
	<u>2</u>



No comparative figures for the previous year are included since this is the the first set of accounts since incorporation. The company was dormant throughout the financial year.

For the year ended 30th April 2002 the company was entitled to the exemption from an annual audit under sub-section (1) of section 249A of the Companies Act 1985 and no notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

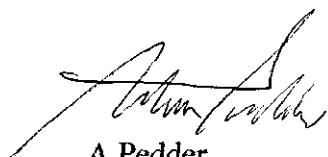
The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221 and
- 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 or 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 and

- c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors and signed on their behalf by



A Pedder

Director

19th November 2002

NOTES TO THE ABBREVIATED BALANCE SHEET OF 30TH APRIL 2002

1. Accounting Convention

The balance sheet has been prepared in accordance with applicable accounting standards and under the historical cost accounting convention.

2. Share Capital

Authorised, Allotted, Issued and Fully Paid:

	2002 No.	2002 £
Ordinary Shares of £1 each	2	2