

Company Number   
 Company Name in full   
 Balance Sheet as at

	Current Year	Previous Year
	<input type="text" value="31st December 2002"/>	<input type="text" value="31st December 2001"/>
	£	£
Called up Share Capital not paid	<input type="text" value="£100"/>	<input type="text" value="£100"/>
Cash at Bank and in Hand	<input type="text"/>	<input type="text"/>
<b>NET ASSETS</b>	<input type="text" value="£100"/>	<input type="text" value="£100"/>
Authorised share capital:		
100 ordinary shares of £1 each		
Issued share capital:		
100 ordinary shares of £1 each	<input type="text" value="£100"/>	<input type="text" value="£100"/>
<b>SHAREHOLDERS' FUNDS</b>	<input type="text" value="£100"/>	<input type="text" value="£100"/>

**Notes:**

The cost of the annual return fee was borne by the directors without any right of reimbursement


The company was dormant throughout the financial year

For the year ended 31st December 2002 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 the 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 11th November 2003 and signed on their behalf by:

  
 Director

