

REGISTERED NUMBER: 02774274 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2003  
FOR  
0800 SOLD OUT LIMITED**



CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2003

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2003**

**DIRECTOR:** R J Sullivan

**SECRETARY:** C A Shell

**REGISTERED OFFICE:** Rooms 405-410, Radnor House  
93-97 Regent Street  
LONDON W1R 7TD

**REGISTERED NUMBER:** 02774274 (England and Wales)

**BALANCE SHEET**  
**31 DECEMBER 2003**

	Notes	31.12.03	31.12.02
		£	£
<b>CREDITORS:</b> Amounts falling due within one year		3,895	3,425
<b>NET CURRENT LIABILITIES:</b>		(3,895)	(3,425)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(3,895)	£(3,425)
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		(3,995)	(3,525)
<b>SHAREHOLDERS' FUNDS:</b>		£(3,895)	£(3,425)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



.....  
- Director

Approved by the Board on .....

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2003

## 1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

## 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>