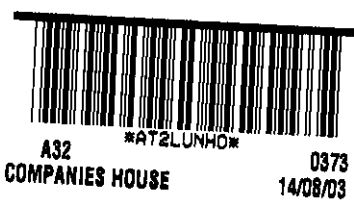


Registration number 4027944

**A.P.C.WORKWEAR LIMITED**

**Financial statements**

**for the year ended 31 December 2002**



# A.P.C.WORKWEAR LIMITED

## Balance sheet as at 31 December 2002

|                             | 2002<br>£ | 2001<br>£ |
|-----------------------------|-----------|-----------|
| <b>Current assets</b>       |           |           |
| Cash in hand                | <u>2</u>  | <u>2</u>  |
|                             | <u>2</u>  | <u>2</u>  |
| <b>Capital and reserves</b> |           |           |
| Called up share capital:    |           |           |
| Ordinary shares of £1 each  | <u>2</u>  | <u>2</u>  |
| <b>Shareholders' funds</b>  | <u>2</u>  | <u>2</u>  |

### Audit exemption statement

For the year ended 31 December 2002 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) 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/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

Approved by the Board on

21/7/2003

and signed on its behalf by

**PA JONES**  
Director

Paul. a. Jones

# A.P.C.WORKWEAR LIMITED

## Notes to the financial statements for the year ended 31 December 2002

### 1. Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2002. Therefore, no profit and loss account is attached.

### 2. Authorised share capital

|                                | 2002       | 2001       |
|--------------------------------|------------|------------|
|                                | £          | £          |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |