

A J WRIGHT & CO LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2003

	2003	2002
Fixed Assets		
Tangible Assets	-	-
Current Assets		
Debtors	61,974	69,832
Bank	7,716	10,014
	-----	-----
	69,690	79,846
Creditors Due Within One Year	8,000	18,156
	-----	-----
Net Current Assets	61,690	61,690
	-----	-----
Net Assets	£ 61,690	£ 61,690
	=====	=====
Represented By:		
Capital & Reserves		
Called Up Share Capital	2,222	2,222
Debenture	500	500
Share Premium	778	778
Profit & Loss Account	58,190	58,190
	-----	-----
Shareholders' Funds	£ 61,690	£ 61,690
	=====	=====

For the period ended 31 October 2003 the Company was entitled to the exemption under section 249A(1) of the Companies Act 1985. Members have not required the Company to obtain an audit in accordance with 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 its financial period and of its profit or loss for the financial period, in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts so far as applicable to this company;

The Accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

[Signature]

Trevor P Harrison - Director

14 February 2006



A J WRIGHT & CO LIMITED

Notes to the Accounts for the year ended 31 October 2003

1. Accounting Policies

(a) Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Companies Act 1985 and with applicable Accounting Standards.

(b) Tangible Assets

The Company has no Tangible Assets.

(c) Deferred Taxation

Deferred Taxation is calculated using the liability method but provision is only made for those liabilities which are expected to crystallise in the near future.

(d) Trading

The company ceased trading in May 2002.

2. Debenture

	2003	2002
5% Debenture Loan	£ 500 =====	£ 500 =====

3. Called Up Share Capital

	2003	2002
Authorised		
Ordinary Shares of £ 1 each	£ 3,000 =====	£ 3,000 =====
Issued		
Ordinary Shares of £ 1 each	£ 2,222 =====	£ 2,222 =====