

HOPECAR LIMITED**Balance Sheet as at 31 December 2003**

	31 December 2003 £	31 December 2002 £
Amount due to holding company	(1,499,256)	(1,499,256)
CAPITAL AND RESERVES		
Called up share capital, issued and fully paid:		
60,045 Ordinary shares of £1 each	60,045	60,045
Authorised share capital:		
62,500 Ordinary shares of £1 each		
Profit and loss account	(1,559,301)	(1,559,301)
	(1,499,256)	(1,499,256)

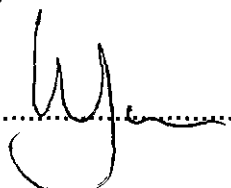
For the year ended 31 December 2003 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

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 director's 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 affairs of the company as at the end of its 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.

The company was dormant throughout the financial year.

Signed

 DIRECTOR



AD1
COMPANIES HOUSE

DATE: 15 SEP 2004

0454
16/09/04

NOTES TO THE FINANCIAL STATEMENTS**1. Holding Company**

The ultimate holding company is Doncasters Group Limited, a company incorporated in Great Britain and registered in England and Wales. The consolidated financial statements of Doncasters Group Limited may be obtained from 28-30 Derby Road, Melbourne, Derbyshire DE73 1FE.