

# 3 HURLE ROAD MAINTENANCE LTD

(Registered in England No. 896591)

Balance Sheet at 31st December	2003	2002
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	£	£
Current assets:		
Cash at bank and in hand	387	345
Current liabilities:		
Creditors due within one year	(298)	(267)
Directors' loan accounts due within one year	(89)	(78)
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Net current assets	0	0
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The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No member has required the Company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st December. The Directors acknowledge their responsibilities for:

- (a) ensuring that 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 23.1.04 and signed on its behalf.

*D L Hartley*

D L Hartley, Director

