

ABBREVIATED ACCOUNTS

BALANCE SHEET AT 31ST MARCH 2003

	2003	2002
FIXED ASSETS		
FREEHOLD PROPERTY - 9 Prince of Wales Terrace, Deal	-	-
FORMATION EXPENSES PAID	200	200
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	£ 200	£ 200
	=====	=====
CAPITAL		
Called up share capital (Note 1)	£ 200	£ 200
	=====	=====

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st March 2003. For the year ended 31st March, 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 directors 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 financial statement was approved by the board on 04/04/2003 and signed on its behalf by John Mitchell.



 Director

NOTES TO THE ACCOUNTS

1 Called up Share Capital

Authorised		
200 shares of £1.00 each	£ 200	£ 200
	=====	=====
Allotted and fully paid		
200 shares of £1.00 each	£ 200	£ 200
	=====	=====

