

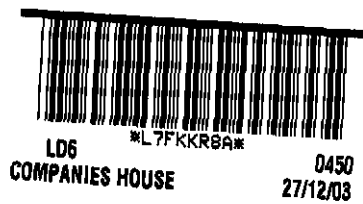
COMPANY NO. 1907775

**ADVANCE FOAM PRODUCTS LIMITED**

**ACCOUNTS**

**FOR YEAR ENDED**

**28<sup>th</sup> FEBRUARY 2003**



**ADVANCE FOAM PRODUCTS LIMITED**  
**BALANCE SHEET AS AT 28<sup>th</sup> FEBRUARY 2003**

<u>2002</u> <u>£</u>		<u>2003</u> <u>£</u>
	<u>CURRENT ASSETS</u>	
117671	Debtors – Related Company	117671
	<u>CREDITORS</u>	
235	Amounts falling due within one year	235
<u>117436</u>	<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>117436</u>
	<u>CAPITAL &amp; RESERVES</u>	
<u>1000</u>	Authorised Share Capital 1000 Ordinary Shares of £1 each	<u>1000</u>
100	Allotted & Fully Paid 100 Ordinary Shares of £1 each	100
117336	Profit & Loss Account	117336
<u>117436</u>		<u>117436</u>

**DIRECTORS STATEMENT**

1. For the year ended 28<sup>th</sup> February 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
2. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of section 249B.

**ADVANCE FOAM PRODUCTS LIMITED**

**BALANCE SHEET AS AT 28<sup>th</sup> FEBRUARY 2003**

**DIRECTORS STATEMENT (CONT.)**

5. The directors acknowledge their responsibility for:
- (iii) ensuring the company keeps accounting records which comply with section 221; and
  - (iv) 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 or 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.
6. The company did not act as an agent for any other party during the year ended 28<sup>th</sup> February 2003.

**APPROVED BY THE BOARD OF DIRECTORS**

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**W. D. ABERNETHY – DIRECTOR**

28. 12. 2003