

Gatespare Ltd.

Balance Sheet as at 31 August 2003

	2003 £
Fixed Assets	
Tangible Assets	2500
Current Assets	
Debtors	0
Cash at Bank	1193
	1193
Creditors: Amounts falling due within one year	0
Net current assets/(liabilities)	1193
Net assets / (liabilities)	3693
Capital and reserves	
Called-up share capital	3
Other reserve	2230
Income surplus/(deficit)	1460
	3693

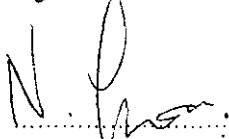
These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

For the year ended 31 August 2003 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- ensuring that the company keeps proper accounting records, as required by s221; and
- preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus / (deficit) for the year as required by s226; and
- preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors:

 : N Srinivasan, Company Secretary

