

# STONESHINE 2000 LIMITED

2125166

## BALANCE SHEET

30TH APRIL 2002

Note	2002		2001	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible assets		3,423		3,423
<b>CURRENT ASSETS</b>				
Stocks	575		575	
Debtors	303		303	
Cash at bank	1,251		1,251	
	2,129		2,129	
<b>CREDITORS: Amounts falling due within one year</b>	(134)		(134)	
<b>NET CURRENT ASSETS</b>		1,995		1,995
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,418		5,418
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital		2		2
Profit and loss account		5,416		5,416
<b>SHAREHOLDERS' FUNDS</b>		5,418		5,418

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on ..... 06-12-02

*A. Patwa*  
A. PATWA

