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**BCA DEVELOPMENTS LIMITED**  
**Company No. 2438554**

**BALANCE SHEET AS AT 30th JUNE 2003**

	2003	2002
	£	£
<b>CURRENT ASSETS</b>		
Debtors	<u>900</u>	<u>900</u>

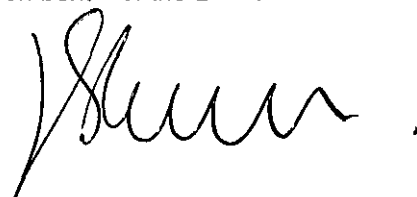
**CAPITAL AND RESERVES**

AUTHORISED SHARE CAPITAL  
10,000 Shares of £1 each

SHARE CAPITAL ISSUED AND FULLY PAID	<u>900</u>	<u>900</u>
900 Shares of £1 each		

- A) For the year ended 30th June 2003, the Company was entitled to exemption under Section 249 AA (1) of the Companies Act 1985.
- B) Members have not required the Company to obtain an audit in accordance with Section 249 B (2) of the Companies Act 1985.
- C) 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 it's financial year and of it's 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.

Signed on behalf of the Board

  
Company Secretary



## DORMANT COMPANY ACCOUNTS

**BCA DEVELOPMENTS LIMITED**  
Company No. 2438554

**YEAR TO 30th JUNE 2003**

### DIRECTORS' REPORT

The Directors hereby submit the Annual Report and Accounts for the year to 30th June 2003.

The Directors of the Company during the financial period and their interests in shares of the Company were:

	Shares of £1 each	
	<u>30.06.2003</u>	<u>30.06.2002</u>
G R Almond	100	100
J Cassell	400	400
M J Coppin	100	100
T G Hollick	100	100
M J Keane	100	100
D H Watkins	100	100