

**JANKEL AUTOMOTIVE LIMITED**

**FINANCIAL STATEMENTS**

**For the year ended 30 September 2003**

**Company number: 2508585**



# JANKEL AUTOMOTIVE LIMITED

## DIRECTORS' REPORT

For the year ended 30 September 2003

The directors presents the annual report and the financial statements of the company for the year ended 30 September 2003.

### RESULTS AND DIVIDENDS

The company has been dormant within the meaning of Section 252 of the Companies Act 1985 as there were no significant accounting transactions which required to be entered in its accounting records. Any expenses have been met by the directors.

### DIRECTORS

The directors of the company during this period and their interests in the company's issued share capital were as follows.

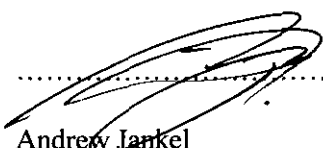
	Ordinary shares of £1 each	
	<u>2003</u>	<u>2002</u>
R Jankel	-	-
D Wright (Deceased 2 July 2003)	-	-
A Jankel	-	-
J Jankel	-	-
A L H Jankel	-	-

In accordance with the Articles of Association, the directors are not required to retire by rotation.

### AUDITORS

The company is not required to prepare audited financial statements and consequently there is no intention to appoint auditors for the ensuing year.

Approved by the Board on 23 July 2004

  
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Andrew Jankel

Director

**JANKEL AUTOMOTIVE LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2003**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>2,470</b>	<b>2,470</b>
Creditors	<b><u>2,468</u></b>	<b><u>2,468</u></b>
<b>NET CURRENT ASSETS</b>	<b><u>2</u></b>	<b><u>2</u></b>
<b>NET ASSETS</b>	<b><u>2</u></b>	<b><u>2</u></b>
	<b>=</b>	<b>=</b>
<b>Financed by:</b>		
<b>CAPITAL AND RESERVES</b>		
Ordinary shares capital of £1	<b><u>2</u></b>	<b><u>2</u></b>
	<b><u>£2</u></b>	<b><u>£2</u></b>
	<b>=</b>	<b>=</b>

**The directors' statement on the following page forms part of the balance sheet.**

**JANKEL AUTOMOTIVE LIMITED**


**BALANCE SHEET - continued**

**AS AT 30 SEPTEMBER 2003**

The directors confirm that

- (a) For the year ended the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(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 the financial year and its profit and loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board on *24 July 2004*

  
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Andrew Jankel

Director