

PROTON CHEMICALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2001

	Note	2001 £
FIXED ASSETS		
Tangible assets		-
Creditors: amounts falling due within on year		<u>(651)</u>
Total assets less current liabilities		<u>£(651)</u>
CAPITAL AND RESERVES		
Called-up share capital	2	100
Profit and loss account		<u>(751)</u>
Shareholders funds		<u>£(651)</u>

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE FINANCIAL YEAR ENDED 31 AUGUST 2001

1. The accounts have been prepared under the historical cost convention.

2. CALLED-UP SHARE CAPITAL	2001
Authorised:	
100 Ordinary shares of £1 each	<u>£100</u>
Share capital issued:	
100 Ordinary shares of £1 each	<u>£100</u>

The directors are 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 249AA(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 of 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 Act relating to accounts, so far as applicable to the company.

Approved by the Board on 23 July 2002

Munir Anjum
Director

