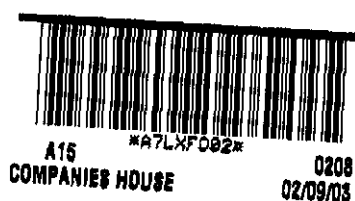


18 CAMDEN CRESCENT (BATH) LIMITED REG NO: 02587776

BALANCE SHEET AS AT 31ST MARCH 2003

	<u>Notes</u>	<u>2003</u>	<u>2002</u>
CURRENT ASSETS			
Prepayments		775	421
Cash at Bank		<u>4766</u>	<u>5775</u>
		<u>5541</u>	<u>6196</u>
CURRENT LIABILITIES			
Creditors due within on year		<u>96</u>	<u>95</u>
NET CURRENT ASSETS			
		<u>5445</u>	<u>6101</u>
CAPITAL AND RESERVES			
Called-up Share Capital	1	4	4
Revenue Reserves	2	<u>5441</u>	<u>6097</u>
		<u>5445</u>	<u>6101</u>
NOTES			
1.- SHARE CAPITAL			
Authorized:			
Ordinary Shares of £1 each		<u>100</u>	<u>100</u>
Allotted, issued and fully paid			
Ordinary Shares of £1 each		<u>4</u>	<u>4</u>
2.- REVENUE RESERVES			
At 1st April 2002		6097	6002
Deficit for the year		<u>(656)</u>	<u>95</u>
At 31 st March 2003		<u>5441</u>	<u>6097</u>



18 CAMDEN CRESCENT (BATH) LIMITED

BALANCE SHEET AT 31ST MARCH 2003 – (continued)

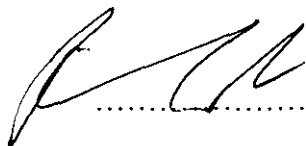
For the year question the company was entitled to exemption from an audit under subsection (1) of Section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of Section 249B.

The Directors acknowledge their responsibility for:-

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 and
- (2) 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 of its profit and loss for the financial year 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.

The accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the Board



..... Director

12th August 2003