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23/3/04

FORMSHAPE LIMITED

Abbreviated Accounts

FOR THE PERIOD ENDED
30 June 2003

Registration number 2939500



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COMPANIES HOUSE

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17/04/04

FORMSHAPE LIMITED
Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £	2002 £
Fixed assets			
Current assets			
Debtors	2	2	
Net current assets		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



K.R.Hommel

Director

Approved by the board on 31/12/2003

FORMSHAPE LIMITED**Notes to the Abbreviated Accounts
at 30 June 2003****1 Accounting policies****Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.(Effective March 2000.)

2 Share capital

			2003 £	2002 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2003 No	2002 No	2003 £	2002 £
Allotted, called up and not paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>