

COMPANY NO: 3147649

ANTIQUES EMPORIUM LIMITED
BALANCE SHEET AS AT 31ST MARCH 2004

	<u>2004</u>	<u>2003</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>		
Tangible fixed assets	<u>220</u>	<u>220</u>
<u>Current assets</u>		
Debtors	19750	19750
Cash at bank and in hand	<u>-</u>	<u>-</u>
	19750	19750
<u>Creditors</u> : amounts falling due within one year	<u>(17768)</u>	<u>(17768)</u>
<u>Net current assets</u>	<u>1982</u>	<u>1982</u>
<u>Total assets less current liabilities</u>	<u>£2202</u>	<u>£2202</u>
	=====	=====
<u>Capital and reserves</u>		
Called up share capital	2500	2500
Profit and loss account	<u>(298)</u>	<u>(298)</u>
<u>Equity shareholders funds</u>	<u>£2202</u>	<u>£2202</u>
	=====	=====

The company was dormant throughout the year ended on the above balance sheet date.


For the year ended 31st March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibility 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 year and of its profit or loss for the year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The company has not acted in the capacity of an agent for any person or persons during the period.

The above balance sheet was approved by the board on 08 - DECEMBER - 2004.


Director
 Mrs L Constantinou

