

PAVIA COURT LIMITED

Company No: 3184375

BALANCE SHEET AS AT FINANCIAL YEAR ENDING: 31.03.03

	2003	2002
ASSETS		
CALLED UP SHARE CAPITAL		
Not Paid	0.00	0.00
FIXED ASSETS		
Intangible assets:	0.00	0.00
Tangible:	0.00	0.00
Investments:	0.00	0.00
CURRENT ASSETS		
Stocks:	0.00	0.00
Debtors:	0.00	0.00
Investments:	0.00	0.00
Cash at bank & in hand:	£29.00	£29.00
	£29.00	£29.00
LIABILITIES		
CAPITAL AND RESERVES:		
Called up Share Capital:	0.00	0.00
Share Premium Account:	0.00	0.00
Revaluation Reserve:	0.00	0.00
Other Reserve:	0.00	0.00
Profit & Loss Account:	0.00	0.00
PROVISION FOR LIABILITIES AND CHARGES:	0.00	0.00
CREDITORS:	0.00	0.00
ACCRUALS AND DEFERRED INCOME:	0.00	0.00

- 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:
- ensuring the Company keeps accounting records which comply with Section 221, and,
  - 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 Section 226, and which otherwise comply with requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved by the Board of Directors on 16<sup>th</sup> March 2004 and signed on their behalf

by *[Signature]* (Company Secretary).

