

Epic (Ballard) Limited- 3399036

Balance Sheet at 31 December 2001

	£
Other Debtors	100
	=====
Share Capital	100
	=====

For the year ended 31 December 2001 the Company was dormant throughout the year. The Company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The director's acknowledge their responsibility for:

- (i) Ensuring that the Company keeps accounting records which comply with section 221; and
- (ii) (ii) preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

M Elghanayan

M Elghanayan
29/11/02

Director

