

**UN CONTRACTORS LIMITED  
BALANCE SHEET  
AS AT 31 JULY 2004**

**Company Registration  
Number 03416672**

	<b>2004 £</b>	<b>2003 £</b>
<b>DEBTORS</b> amount due from holding company	<u>2</u>	<u>2</u>
<b>ISSUED SHARE CAPITAL</b>	<u>2</u>	<u>2</u>

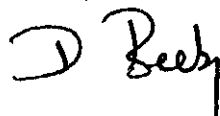
The company was dormant throughout the year.

For the year ended 31 July 2004 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 the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of 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.

Approved by the Board on 20 October 2004



Mr DA Beeby, Director



**UN CONTRACTORS LIMITED  
NOTES TO THE ACCOUNTS  
AS AT 31 JULY 2004**

**Company Registration  
Number 03416672**

- 1      The accounts have been prepared under the historical cost convention in accordance with the relevant Statements of Standard Accounting Practice and Financial Reporting Statements.
- 2      UN Contractors Limited is a wholly owned company of the University of Nottingham.