

THOMAS JOURDAN LIMITED

BALANCE SHEET

	30 June 2003 £	30 June 2002 £
Cash at Bank	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
Called Up Share Capital	<u>1</u>	<u>1</u>
Shareholders' Funds	<u>1</u>	<u>1</u>

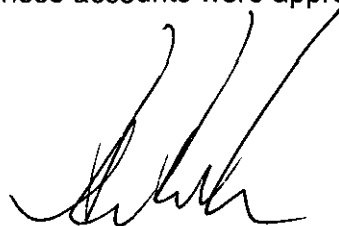
For the year ended 30 June 2003 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Directors 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.

These accounts were approved by the Board on 18 September 2003



R R MORRIS
Director

