

EZ Ltd.
25 Woodbines Avenue
Kingston Upon Thames, Surrey KT1 2AX

Company No 3493882
Company Dormant

ACCOUNTS: 1/02/2001 to 31/01/2002

Date	Item	Debit	Credit	Balance
1/02/2001 to 31/01/2002				
	(Company Dormant)	£0.00	£0.00	£0.00
	totals	£0.00	£0.00	<u>£0.00</u>

PROFIT & LOSS ACCOUNT 2001-2002

INCOME (Sales Revenue)		£0.00	
(Company Dormant)	£0.00		
less: COST OF SALES		£0.00	
(Company Dormant)	£0.00		
: GROSS PROFIT			£0.00
less EXPENSES		£0.00	
(Company Dormant)	£0.00		
: TRADING PROFIT			£0.00

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J. Z. Christou
director 5 Nov 02

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BALANCE SHEET 2001-2002

	Debits	Credits
Liabilities:		
Purchases	£0.00	
Cash at Bank	£0.00	
Cash in hand	£0.00	
Administrative expenses	£0.00	
Computer equipment	£0.00	
Furniture & fittings	£0.00	
Amounts owed by clients	£0.00	
Petty Cash	£0.00	
Debts unpaid	£1.00	
Assets:		
Sales		£0.00
Issued Share Capital: 1 ordinary share @ £1		£1.00
(Authorised Share Capital: 100,000 ordinary shares @ £1)		



PTO

£1.00 £1.00

- I. For the year ended 31/01/2002 the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.
- II. No notice from members requiring a an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- III. The directors acknowledge their responsibility for
- a) ensuring the company keeps accounting records which comply with section 221, and:
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as far as the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as applicable to the company.
 - c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

(Signed)

J. Z. Christensen

director
~~director~~

5 Nov 02
date
~~date~~

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