

Specialist Rescue Limited

DORMANT ACCOUNTS

for the year ended

30 September 2004



Company Number 3643458

Specialist Rescue Limited

BALANCE SHEET

30 September 2004

	<i>Notes</i>	2004 £	2003 £
CURRENT ASSETS			
Debtors		2	2
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
		<u> </u>	<u> </u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985;
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B; and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
 - (ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board on

P J FAULDING

Director

11-7-05

Specialist Rescue Limited

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 September 2004

1 ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared under the historical cost convention.

Profit and Loss Account

No profit and loss account has been prepared as the company has not traded during the period. No directors' emoluments were paid during the period.

2	SHARE CAPITAL	2004 £	2003 £
	Authorised:		
	2 ordinary shares of £1 each	2	2
		<hr/>	<hr/>
	Allotted, issued and fully paid:		
	2 ordinary shares of £1 each	2	2
		<hr/>	<hr/>