

DARKOAK SERVICES LTD

ABBREVIATED ACCOUNTS

28TH FEBRUARY 2003

COMPANY REGISTRATION NO. 03710572

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DARKOAK SERVICES LTD

BALANCE SHEET AS AT 28TH FEBRUARY 2003

	<u>THIS YEAR</u>		<u>LAST YEAR</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Cash At Bank		304	320
<u>CURRENT LIABILITIES</u>			
Directors Loan Account		(250)	(266)
Amounts falling due within one year		<u>—</u> <u>54</u>	<u>—</u> <u>54</u>
<u>CAPITAL AND RESERVES</u>	<u>£</u>	<u>£</u>	<u>£</u>
Called up Share Capital		100	100
Profit & Loss Account		<u>(46)</u> <u>54</u>	<u>(46)</u> <u>54</u>

The Directors have taken advantage of the exemptions conferred by Schedule 8 of the Companies Act 1985 and in the opinion of the Directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed on behalf of the Board of Directors

.....  - DIRECTOR

APPROVED BY THE BOARD ON THE 16TH DECEMBER 2003

DARKOAK SERVICES LTD


AUDIT EXEMPTION STATEMENT

The company is claiming exemption from audit, and the Directors statement below forms part of the Balance Sheet on Page 1.

STATEMENT BY THE DIRECTORS

- 1) For the period ended 28th February 2003 the company was entitled to the exemption under sub-section(1) of Section 249A of the Companies Act 1985.
- 2) No notice from members requiring an audit, has been deposited under Section 249B(2) in relation to the company's accounts for the financial year ended 28th February 2003.
- 3) The directors acknowledge their responsibility for:-
 - a) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - b) Preparing accounts which give a true and fair view of the state of affairs of the company as at 28th February 2003, and of its profit and loss for the period ended 28th February 2003, in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the Company.

Signed on behalf of the Board of Directors



..... DIRECTOR

APPROVED BY THE BOARD ON THE 16TH DECEMBER 2003

DARKOAK SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED ~~28th~~ FEBRUARY 2003

1) **ACCOUNTING POLICIES**

The Financial Statements have been prepared under the historical cost convention

2) **ORDINARY SHARE CAPITAL**

	<u>THIS YEAR</u>	<u>LAST YEAR</u>
	<u>£</u>	<u>£</u>
Authorised share capital of £1 each	1,000	1000
Issued share capital of £1 each	100	100