

EXPERT GLASS AND GLAZING LIMITED

DORMANT ACCOUNTS

31 AUGUST 2003

Registered number: 3821291



EXPERT GLASS AND GLAZING LIMITED

BALANCE SHEET

at 31 AUGUST 2003

		2003		2003	
	Note	£	£	£	£
Fixed assets					
Tangible assets			-		7,154
Current assets					
Stock		-		1,523	
Debtors	100			12,325	
Cash at bank		-		2,781	
		100		16,629	
Creditors: amounts falling due within one year				(23,461)	
			-		(6,832)
Total assets less current liabilities			100		322
Creditors: amounts falling due after more than one year			-		(222)
			100		100
Capital and reserves					
Called up share capital	1		100		100
Profit and loss account			-		-
Shareholders' funds			100		100

Directors responsibilities

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the company as at the end of its financial year, and of its profit or 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.

For the year ended 31 August 2003 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).

Approved by the board of directors on 12/9/03

and signed on their behalf by



S C Parker Esq.
Director

EXPERT GLASS AND GLAZING LIMITED

NOTES TO THE DORMANT ACCOUNTS

31 AUGUST 2003

1 Called up share capital

	2003		2002	
	Number of shares	£	Number of shares	£
Equity shares				
Authorised				
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>