

SKYRAIL (UK) LIMITEDBALANCE SHEET AS AT 31ST OCTOBER 2001

	<u>2001</u>	<u>2000</u>
Called up Share Capital not paid	-	-
Cash at Bank and in Hand	100	2
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<u>NET ASSETS</u>	£ 100	£ 2
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AUTHORISED SHARE CAPITAL

1,000 Ordinary Shares of £1 each

ISSUED SHARE CAPITAL

100 Ordinary Shares of £1 each	100	2
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<u>SHAREHOLDERS FUNDS</u>	£ 100	£ 2
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**Notes**

- During the year the company allotted 98 Ordinary shares with an aggregate nominal value of £98, the consideration received by the company was £98.
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

**Statements**

- For the year ended 31st October 2001 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 Director(s) acknowledge(s) responsibility for:
  - ensuring the company keeps accounting records which comply with Section 221, and
  - 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 and 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.

These accounts were approved by the Board

on 21st August 2002

and signed on their behalf by:

Director 