

SKYRAIL (UK) LIMITEDBALANCE SHEET AS AT 31ST OCTOBER 2003

	<u>2003</u>	<u>2002</u>
<u>ASSETS</u>		
Cash in Hand	£ 100	£ 100
Represented by:		
<u>AUTHORISED SHARE CAPITAL</u>		
£1,000 Shares of £1		
<u>SHARE CAPITAL ISSUED AND FULLY PAID</u>		
Ordinary Shares of £1 each	100	100
<u>SHAREHOLDERS FUNDS</u>	<u>£ 100</u>	<u>£ 100</u>

**Notes**

During the year the company acted as an agent for a person - if this applies please tick the box ☐

**Statements**

- a. For the year ended 31st October 2003 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c. The Director(s) acknowledge(s) responsibility for:
  - (i) ensuring the company keeps accounting records which comply with Section 221, 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 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 of Directors

on

and signed on their behalf by:

Director(s)

*L. Bissett*

