

**COMPANY NO. 3932071**  
**AREA 2 AREA LIMITED**  
**BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY, 2004**

	Note	<u>2004</u> £
<u>Current Assets</u>		
Debtors		2
<u>Creditors</u>		
Amounts falling due within one year		-
Net Assets		<u>2</u>
<u>Capital and Reserves</u>		
Called up Share Capital	2	2
Profit and Loss Account		-
Shareholders' Fund		<u>2</u>



The company was dormant throughout the financial period.

- a) For the year ended 28<sup>th</sup> February, 2004 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 directors acknowledge their 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 its financial year and of its profit and 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.

Approved by the Board of Directors on: 4th May 2004

Signed on their behalf

.....*R. Darnell*.....

Mr. R.C. Darnell - Director

AREA 2 AREA LIMITED

NOTES TO THE BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY, 2004

1) Accounting Policies

The accounts have been prepared under the historical cost convention.

2) Share Capital

2004

Authorised 2 ordinary  
shares of £1

2

Issued and fully paid  
2 ordinary shares

2