

Company No: 03946697
 Company Name: Authentik Ltd
 Balance Sheet as at 31/03/2004

	Current Year 2003/2004	Previous Year 2002/2003
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	£0.00	£0.00
B FIXED ASSETS		
I. INTANGIBLE ASSETS	£0.00	£0.00
II. TANGIBLE ASSETS	£0.00	£0.00
III. INVESTMENTS	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
CURRENT ASSETS		
I. STOCKS	£0.00	£0.00
II. DEBTORS	£0.00	£0.00
III. INVESTMENTS	£0.00	£0.00
IV. CASH AT HAND & IN BANK	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
LIABILITIES		
A CAPITAL AND RESERVES		
I. CALLED UP SHARE CAPITAL	£0.00	£0.00
II. SHARE PREMIUM ACCOUNT	£0.00	£0.00
III. REVALUATION RESERVE	£0.00	£0.00
IV. OTHER RESERVE	£0.00	£0.00
V. PROFIT & LOSS ACCOUNT	£0.00	£0.00
B PROVISION FOR LIABILITIES & CHARGES	£0.00	£0.00
C CREDITORS	£0.00	£0.00
D ACCRUALS & DEFERRED INCOME	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>

The company was dormant throughout the financial year

For the year ended 29/02/2004 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).

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. 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 2 April 2004 and signed on their behalf
 by John P G Hall (Director)

Signed

JPG Hall

