

**151 ROXETH GREEN AVENUE LIMITED**

**DORMANT COMPANY ACCOUNTS  
TO 30 JUNE 2003**

**Company No. 4014430 (England and Wales)**

**SYDNEY DE LEON & CO**  
**Chartered Certified Accountants**

Talbot House  
204-226 Imperial Drive  
Harrow  
Middlesex HA2 7HH



# 151 ROXETH GREEN AVENUE LIMITED

## Profit and Loss Account for the year ended 30 June 2003

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

## Balance Sheet as at 30 June 2003


	Note	2003 £	2002 £
<b>Current assets</b>			
Cash in hand		4	4
<b>Creditors: Amounts falling due within one year</b>		-363	-363
<b>Net current liabilities</b>		-359	-359
<b>Net liabilities</b>		<u>-£ 359</u>	<u>-£ 359</u>
<b>Capital and reserves</b>			
Called up share capital	2	£ 4	£ 4
Profit and loss account		-£ 363	-£ 363
<b>Shareholder's funds</b>		<u>-£ 359</u>	<u>-£ 359</u>

For the year ended 30 June 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).

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 on 22nd May 2004 and signed on its behalf.



P M Mistry  
Director

**151 ROXETH GREEN AVENUE LIMITED**

**Notes to the Dormant Accounts  
For the year ended 30 June 2003**

**1. Accounting policies**

The financial statements are prepared under the historical cost convention.

**2. Share capital**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
<b>Allotted, issued and fully paid</b>		
Ordinary shares of £1 each	<u>£ 4</u>	<u>£ 4</u>