

REGISTERED NUMBER: 4088505 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

FOR

LETS JUST DO IT LIMITED



LETS JUST DO IT LIMITED

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for the Year Ended 30 September 2003**

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LETS JUST DO IT LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTORS: A Rocha
A S Hood

SECRETARY: A S Hood

REGISTERED OFFICE: 1559 London Road
London
SW16 4AD

REGISTERED NUMBER: 4088505 (England and Wales)

LETS JUST DO IT LIMITED

BALANCE SHEET
30 September 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

Alex Rocha

- Director

Approved by the Board on 30-12-2003

LETS JUST DO IT LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 September 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
		£1	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
		£1	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>