

TOM GALLAGHER VAN CENTRE LIMITED

COMPANY NUMBER 4140585

BALANCE SHEET AS AT 31st JULY 2002

	£
Current Assets	
Cash in Hand	1
Capital and Reserves	1

For the period 1st February 2002 to 31st July 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

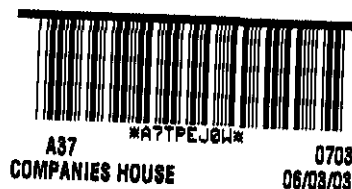
- iii) ensuring the company keeps accounting records which comply with section 221, and
- iv) preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

On Behalf of the Board



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T D Gallagher

Approved by the board on the 20th February 2003



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NOTES TO THE BALANCE SHEET

CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal Value:	£
1000	Ordinary	£1	<u>1000</u>

Allotted, Issued and Fully Paid

Number:	Class:	Nominal Value:	£
1	Ordinary	£1	<u>1</u>