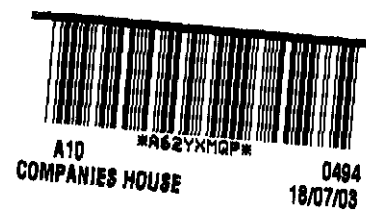


**DUNLOP EXTRUSIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2003**



# DUNLOP EXTRUSIONS LTD

## CONTENTS

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	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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# DUNLOP EXTRUSIONS LTD

## INDEPENDENT AUDITORS' REPORT TO DUNLOP EXTRUSIONS LTD UNDER SECTION 247B OF THE COMPANIES ACT 1985

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the period ended 28 February 2003 prepared under section 226 of the Companies Act 1985.

### **Respective responsibilities of the director and auditors**

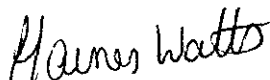
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of audit opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Haines Watts**

7 July 2003

Chartered Accountants  
Registered Auditor

1st Floor, Northern Assurance Buildings  
9/21 Princess Street  
Albert Square  
Manchester  
M2 4DN

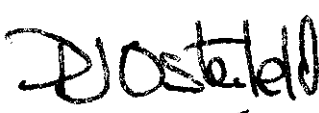
# DUNLOP EXTRUSIONS LTD

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

	Notes	2003 £	£	2001 £	£
<b>Current assets</b>					
Debtors		53,333		-	
Cash at bank and in hand		9,827		1	
		<u>63,160</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,416)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>		<u>26,744</u>		<u>1</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			26,743		-
			<u>26,744</u>		<u>1</u>
<b>Shareholders' funds</b>			<u>26,744</u>		<u>1</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 12 June 2003

  
P J Ostenfeld  
Director

# DUNLOP EXTRUSIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2003

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2003 £	2001 £
<b>Authorised</b>		
10,000 Ordinary Shares of £ 1 each	10,000	10,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares of £ 1 each	1	1
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The immediate parent company is Joseph Stocks Limited, a company registered in England and Wales. Joseph Stocks Limited is controlled by P J Ostefeld, who owns 100% of the issued share capital. Group financial statements have not been prepared as the group qualifies as small.