

USE THIS FORM FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.



| CHFP000 | 00 | | | |
|---|---|-----------------------------|---------------------------|---|
| | Company Number | 04428, | | |
| Company Name in full | | 00 | 2181 200 | |
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| Balance Sheet as at | | 30 MAPRIL 2003 | | |
| | | | Current Year | Previous Year |
| | | | 2003 | |
| Called up | o Share Capital not paid | 3 | | |
| Cash at Bank and in Hand | | £ | 1000 | |
| NET AS | SETS | | 1000 | £ |
| Authoris | ed share capital: | | | |
| 100 | ordinary shares of | £/-00 each | | |
| Issued s | hare capital: | | | |
| 1000 | ordinary shares of | £/.00 each | | |
| SHARE | HOLDERS' FUNDS | | 1000 | £ |
| Notes: 1. During t conside | the year the company allotted // (c) ration received by the company w | QQOrdinary shares with | n an aggregate nominal v | value of £ 1000, the |
| 2. During t | the year the company acted as an | agent for a person - if the | nis applies please tick t | he box |
| | s: r the year ended <u>SO</u> ction 249AA(1) of the Companies | | (date) the company was | entitled to exemption under |
| (b) Me | | | | |
| (c) Th | e directors acknowledge their res . ensuring the company keeps acc | • | omply with section 221, a | and |
| ii | preparing accounts which give a financial year, and of its profit a 226, and which otherwise compl applicable to the company. | nd loss for the financial y | ear, in accordance with | the requirements of section |

These accounts were approved by the Board of Directors

and signed on their behalf by:

Director(s)



18/02/04

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details: