

Company Registration No. 4835889

Financial Statements

for the Year Ended 31st July 2004

for

Dolphin Car & Van Limited



Dolphin Car & Van Limited

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for the Year Ended 31st July 2004

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Dolphin Car & Van Limited

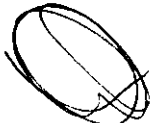
Report of the Director
for the Year Ended 31st July 2004

The director presents his report with financial statements for the year ended 31st July 2004.

During the period, the company has not traded and there has been no income or expenditure, therefore no change in the company's position has arisen. The state of the company's affairs is as set out in the Balance Sheet. Any expenses have been met by the director personally.

Signed on behalf of the Board

this 1st day of November 2004



Company Formation Bureau Ltd.
Signing on behalf of
Dolphin Car & Van Limited
NOMINEE DIRECTOR

Dolphin Car & Van Limited

Balance Sheet
for the Year Ended 31st July 2004

Assets	£1
Liabilities	£Nil
	<hr/>
	£1

Represented by


Capital

1 Ordinary Share issued	£1
	<hr/>
	£1

- For the year ended 31st July 2004, 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 director's 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.

Dated this 1st day of November 2004

Signed on behalf of the Board



Company Formation Bureau Ltd.
Signing on behalf of
Dolphin Car & Van Limited
NOMINEE DIRECTOR