

Smurfit Corrugated Cases (Lurgan) Ltd



00028458

e Sheet

at 31 December 2003

NI 06096

ASSETS EMPLOYED

CURRENT ASSETS

Debtors:

Amounts owed by group undertakings

FINANCED BY

CAPITAL AND RESERVES

Called up share capital

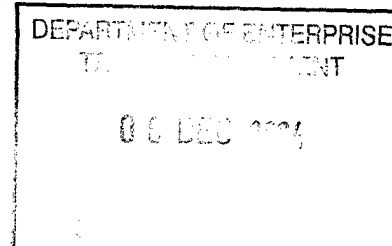
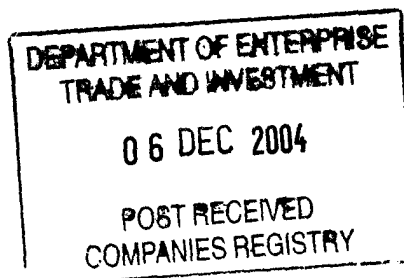
Share premium account

Profit and loss account

Shareholder's funds

Attributable to equity shareholders

Attributable to non-equity shareholders



Note	2003 Stg£	2002 Stg£
	880,540	880,540
	122,374	122,374
	2,358,028	2,358,028
	(1,599,862)	(1,599,862)
	880,540	880,540
	759,378	759,378
	121,162	121,162
	880,540	880,540

For the year ended 31 December 2003 the company was entitled to exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with Article 229; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company.

Approved by the Board on 2nd December 2004

M. Allen
DIRECTOR