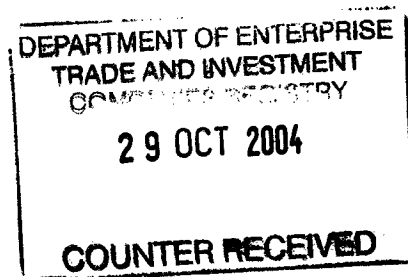




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Registration number N.I.25507



ABC Hygex Limited

Abbreviated accounts

for the year ended 31 December 2003

ABC Hygex Limited

**Abbreviated balance sheet
as at 31 December 2003**

	2003		2002	
	£	£	£	£
Current assets				
Debtors	1,230		1,230	
Creditors: amounts falling due within one year	<u>(1,115)</u>		<u>(1,115)</u>	
		<u>115</u>		<u>115</u>
Capital and reserves				
Called up share capital:				
Ordinary shares of £1 each		3,000		3,000
Profit and loss account		<u>(2,885)</u>		<u>(2,885)</u>
Shareholders' funds		<u>115</u>		<u>115</u>

Audit exemption statement

For the year ended 31 December 2003 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 ; and

(b) 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/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

Approved by the Board on 12 October 2004 and signed on its behalf by



J. J. Cairns
Director



C. Warwick
Director

ABC Hygex Limited

**Notes to the financial statements
for the year ended 31 December 2003**

1. Debtors	2003	2002
	£	£
Other debtors	<u>1,230</u>	<u>1,230</u>
2. Creditors : amounts falling due within one year	2003	2002
	£	£
Other creditors	<u>1,115</u>	<u>1,115</u>
3. Authorised share capital	2003	2002
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>