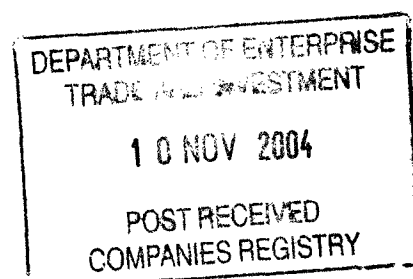




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A1 COACHWORKS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED
31 JANUARY 2004

A1 COACHWORKS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2004

	2004	2003
	£	£
Current Assets		
Debtors	2	2
	<hr/>	<hr/>
	£2	£2
	<hr/>	<hr/>
Capital and reserves		
Called-up share capital	2	2
	<hr/>	<hr/>
	£2	£2
	<hr/>	<hr/>

Audit exemption statement

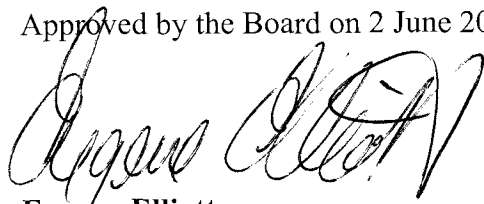
For the year ended 31 January 2004 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.


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.

Approved by the Board on 2 June 2004 and signed on its behalf by


Eugene Elliott
Director


Mary McIlhagga
Director