

DCA

CHWP000	Company Number	SC234056				
	Company Name in full		IMITED			
	Company Name in Iun	- CONTE				
				Aller		
	Balance Sheet as at	31 JULY 200)3			
				Current Year	Previous Year	
			•	2003		
Called up S		£				
Cash at Ba	ink and in Hand		£	1		
NET ASSETS				£1	£	
Authorised	share capital:					
1000	ordinary shares of	£1	each			
Issued sha	re capital:					
1	ordinary shares of	£1-	each	1		
SHAREHOLDERS' FUNDS £				£1	£	
considerat	year the company allotted 1	as £ <u>1</u>	••••			
During the Statements:	year the company acted as an	agent for a per	son - if th i	is applies please tick the b	ox	
 (a) For the year ended 31 July 2003 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. (c) The director(s) acknowledge(s) 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. 						
These accounts were approved by the Board of Directors 2 September 2003 and signed on their behalf by: Director(s)				the box below but if you House to contact you i form. The contact inform	You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record. Contact details:	
MA	STGucli			SCT SKB4SO9G	0489	

COMPANIES HOUSE

11/09/03