PAR CASTING LIMITED

COMPANY NO: 1024821

BALANCE SHEET AS AT 5TH APRIL 2003

	2003	2002
FIXED ASSETS		
Land and buildings	£ 1,500	£ 1,500
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	1,497	1,497
	£ 1,500	£ 1,500

a) For the year ended 5th April 2003 the company was entitled to exemption under section 249 AA (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 directors 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.

Approved by the Board of Directors on 26th September 2003.

Signed on their behalf by M. Ashby.....

M. Ashby

DIRECTOR

A06 #AYP2POUP# 0521
COMPANIES HOUSE 02/10/03

PAR CASTING LIMITED

COMPANY NO: 1024821

NOTES TO THE ACCOUNTS

1. CALLED UP SHARE CAPITAL

	2003	2002
Authorised		
Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	£ 3	£ 3