

REGISTERED NUMBER: 1301721 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002
FOR
SUN REALM HEATING SERVICES LIMITED



SUN REALM HEATING SERVICES LIMITED

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for the Year Ended 31 December 2002

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SUN REALM HEATING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2002

DIRECTOR: M J Follan (Senior)

SECRETARY: N Follan

REGISTERED OFFICE: 'Danesbury House'
49 Cardiff Road
Luton
BEDFORDSHIRE
LU1 1PP

REGISTERED NUMBER: 1301721 (England and Wales)

ACCOUNTANTS: F.E. HAWKES & CO.
'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

SUN REALM HEATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 December 2002

2001		Notes	2002
£			£
	CURRENT ASSETS:		
2	Cash in hand		2
—			—
	TOTAL ASSETS LESS CURRENT		
£2	LIABILITIES:		£2
==			==
	CAPITAL AND RESERVES:		
2	Called up share capital	2	2
—			—
£2	SHAREHOLDERS' FUNDS:		£2
==			==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 23/7/03

The notes form part of these financial statements

SUN REALM HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 December 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE CONTROL

The ultimate control of Sun Realm Heating Services Limited is vested in M J Follan (Senior) Esq. being the sole shareholder.

SUN REALM HEATING SERVICES LIMITED

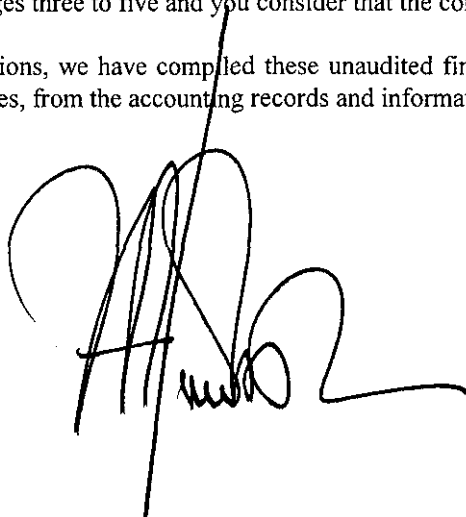
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SUN REALM HEATING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2002 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F.E. HAWKES & CO.
'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

A large, stylized handwritten signature in black ink, likely belonging to a representative of F.E. Hawkes & Co.

Date: 25.7.2003