SOHO LIMITED: 1760921

BALANCE SHEET as at 31 MARCH 2004

	2004 £	2003 £
CURRENT ASSETS		
Debtors	32,112	32,112
Cash at bank and in hand	0	0
	32,112	32,112
CREDITORS: Amounts falling due within one year	0	0
NET ASSETS	32,112	32,112
CAPITAL RESERVES		
Called up share capital	2	2
Profit and loss account	32,110	32,110
	32,112	32,112

NOTES

"For the year ended 31 March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985"

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)"

"The directors acknowledge their responsibility for:

a) Ensuring the company keeps accounting records which comply with section 221;

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at year end of its 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.

Ron Harley
Chair and Director

Chris Best
Secretary

A0JJ0ZRQ
A54 0336
COMPANIES HOUSE 29/10/04