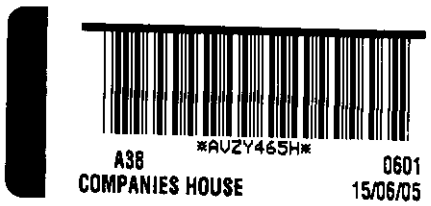
COMPANY NUMBER 1765921

UK RESEARCH AND DEVELOPMENT LIMITED

BALANCE SHEET



FOR THE YEAR ENDED

31 MARCH 2004

UK RESEARCH AND DEVELOPMENT LIMITED

BALANCE SHEET AS AT 31 MARCH 2004

	NOTE	£	£	2003 £
FIXED ASSETS				
Tangible assets			314	314
CURRENT ASSETS				
Debtors		263		263
CREDITORS: Amounts falling due within one year		85,936		85,936
NET CURRENT LIABILITIES			(85,673)	(85,673)
NET LIABILITIES			(85,359)	(85,303)
CAPITAL AND RESERVES				
Called up share capital			100	100
Profit and loss account			(85,459)	(85,403)
			(85,359)	(85,303)

The director confirms that:

(a) for the year ended 31 March 2004 the company was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985.

(b) no notice has been deposited under Section 249B (2) in relation to the accounts for the financial year.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profits or loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed by the sole director on 20TH October 2004

..... - **DIRECTOR**

C. F. COLBY.