

COMPANY NUMBER 2027237

CAMBERCROSS LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2003

(abbreviated form for small dormant company)

ASSETS	2003	2002
FIXED ASSETS		
Freehold Property	£204,220	£204,220
CURRENT ASSETS		
Cash at Bank	£6	£6
LIABILITIES		
Lease	£204,220	£204,220
NET ASSETS	£6	£6
CAPITAL AND RESERVES		
Called up share capital, issues and fully paid 6 ordinary shares of £1 each	£6	£6

- (a) For the year ended 30 November 2003 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 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 the financial year, and of its profit or 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.

Approved by the board of directors on 18 August 2004

Signed on their behalf by:



Paul Sidle
Director

