

SLM Vehicle Management Ltd

Company No 2327310

Directors

IC Wakeford

DRE Turner

Secretary & Registered Office

DRE Turner

ChurchWood Drive

St Leonards-on-Sea

TN38 9QQ

BALANCE SHEET as at 31st MARCH 2002

2000	2001	2002
	£	£
<u>Current Assets</u>		
Debtors falling due within one year	2	2
<u>Capital & Reserves</u>		
Authorised share capital		
£10,000 in shares of £1 each		
Called up share capital; unpaid	2	2

The Company was dormant (within the meaning of section 250 Companies Act 1985) throughout the period from incorporation to 31st March 2002..

We have relied upon the exemption for individual financial statements contained in sections 247-249 of the Companies Act 198 because, under that Act, the Company is entitled to benefit from the exemptions of a small company.

Approved by the Board on
12th June 2001.

DRE TURNER Director

Auditors

In accordance with section 250 of the Companies Act 1985 a Special Resolution has resolved that auditors shall not be appointed.

Profit & Loss Account

The Company did not trade and has not had any significant accounting transactions during the periods from incorporation to 31st March 2002 accordingly it made neither a profit nor a loss. Therefore, no profit & loss account is attached.

