

SLM Vehicle Management Ltd

Company No 2327310

Directors

**I C Wakeford
R J Billenness**

Secretary & Registered Office

**R J Billenness
Churchwood Drive
St Leonards on Sea
East Sussex
TN38 9QQ**

BALANCE SHEET as at 31st MARCH 2004

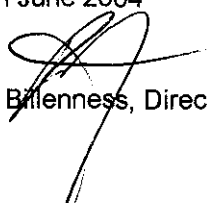
	2004 £	2003 £
<u>Current Assets</u>		
Debtors falling due within one year	2	2
<u>Capital & Reserves</u>		
Authorised share capital £10,000 in shares of £1 each Called up share capital; unpaid	2	2

For the year ended 31st 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 director's 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 its financial year, and of its profit and loss for the 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.

Approved by the Board on
30th June 2004


R J Billenness, Director

Profit and Loss Account

The Company did not trade and has not had any significant accounting transactions during the periods from incorporation to 31st March 2004 accordingly it made neither a profit nor a loss. Therefore, no profit & loss account is attached.

