

2575807

T. R. ONE LIMITED
Balance Sheet as at 31st January 2004

	2003 £	2004 £
Current assets		
Cash at bank and in hand	Nil	Nil
Capital and reserves		
Profit and loss account	Nil	Nil

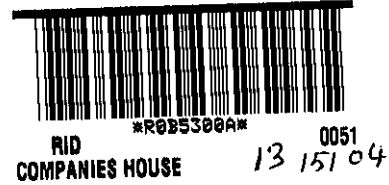
The directors are satisfied that for the year ending 31st January 2004 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 2498(2) of the Act.

The directors acknowledge their responsibilities for:

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



J.W.G. Powlesland
Director
10TH May 2004



2575607

T. R. ONE LIMITED

Profit and Loss Account for the year ended 31st January 2004

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.



J. W. G. Powlesland

Director

10th May 2004

COMPANIES HOUSE

13/5/04