

1200

Company number 02708708

STERLING BEDS LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002

STUART HOARE CHARTERED ACCOUNTANTS
87 London Road, Cowplain, Waterlooville, Hampshire.



STERLING BEDS LIMITED
DIRECTORS' REPORT

The directors present their report and the unaudited accounts for the year ended 30 September 2002.

REVIEW OF THE BUSINESS

The company has not traded or made any profits or losses during the year.

DIRECTORS

The directors Mr. M Potter and Mr. J Potter have held office during the whole of the period from 1 October 2001 to the date of this report. According to the register of directors' interests Mr M Potter held 2 ordinary shares in the company at 1 October 2001 and 30 September 2002. Mr J Potter held no interest in the company shares during the same period.

Approved by the board on 10 October 2002
and signed on its behalf by



.....
Mr. M Potter
Director

STERLING BEDS LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2002

30 September
2001 & 2002
£

CURRENT ASSETS

Sundry debtors

2

SHARE CAPITAL

£

Authorised

100 ordinary shares of £1 each

100

Issued and fully paid

2 ordinary shares of £1 each

2

Profit and loss account

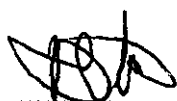
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Shareholders' funds

2

The company was dormant within the meaning of section 250(3) of the Companies Act 1985 throughout the financial year ended 30 September 2002.

Approved by the board on 10 October 2002
and signed on its behalf by.



.....
Mr. M Potter
Director

NOTES

1. PROFIT AND LOSS ACCOUNT

The company has not traded, made profits or losses nor incurred and liabilities during the year ended 30 September 2002, therefore no profit and loss is attached.