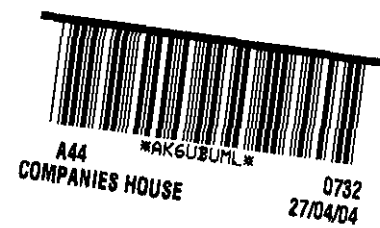


Financial Statements for the Year Ended 30th June 2003

for

BLUE PAGES LIMITED



BLUE PAGES LIMITED

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for the Year Ended 30th June 2003**

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BLUE PAGES LIMITED

**Company Information
for the Year Ended 30th June 2003**

DIRECTOR: A.C. Jowsey

SECRETARY: Mrs K Jowsey

REGISTERED OFFICE: Garbutt Heaters Ltd
Longbeck Trading Estate
Marske
Redcar
CLEVELAND
TS11 6HB

REGISTERED NUMBER: 2901607

BLUE PAGES LIMITED

**Balance Sheet
30th June 2003**

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	2
Cash at bank		5,000	-
		<u>5,000</u>	<u>2</u>
CREDITORS: Amounts falling due within one year		4,998	-
		<u>4,998</u>	<u>-</u>
NET CURRENT ASSETS:		2	2
		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS:		£2	£2
		<u>£2</u>	<u>£2</u>

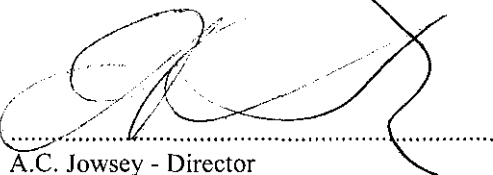
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


A.C. Jowsey - Director

Approved by the Board on 26 April 2004

The notes form part of these abbreviated accounts

BLUE PAGES LIMITED

Notes to the Financial Statements for the Year Ended 30th June 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>