

R.V.P.A. SERVICES LIMITED

BALANCE SHEET AS AT 31ST JULY 2002

	Current Year	Previous Year
	2002	2001
Called up Share Capital not paid	£ 2	£ 2
Cash at Bank and in Hand	£ -	£ -
	-----	-----
NET ASSETS	£ 2	£ 2
	=====	=====
Authorised share capital:		
100 ordinary shares of £1 each		
Issued share capital		
2 ordinary shares of £1 each		
	£ 2	£ 2
	-----	-----
SHAREHOLDERS' FUNDS	£ 2	£ 2
	=====	=====

Statements:

- (a) For the year ended 31st July 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors 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 applicable to the company.

These accounts were approved by the Board of Directors

on 18 FEBRUARY 2003

and signed on their behalf by:
Director(s)

