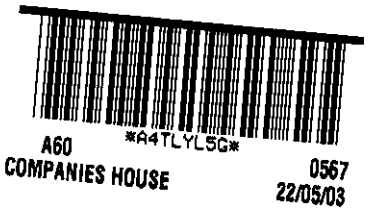
Company Registration No. 3095921 (England and Wales)

LIGNACITE (NORTH LONDON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002



LIGNACITE (NORTH LONDON) LIMITED

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LIGNACITE (NORTH LONDON) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2002

	Notes	2002 £	2001 £
Current assets			
Debtors		2	2
Total assets less current liabilities		2	2
Capital and reserves			
Called up share capital	**2**	-2	-2
Shareholders' funds - equity interests		-2	-2

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 27/3/03

M E J de Lotbiniere
Director

G A J de Lotbiniere
Director

LIGNACITE (NORTH LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Cash flow statement

A cash flow statement is not included as part of these financial statements in view of the company falling outside the scope of financial reporting standard No.1

2 *Share capital*

	2002	2001
	£	£
Authorised		
100 Ordinary of £1 ea ch	100	100
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

3 Ultimate parent company

The ultimate parent company is Lignacite Limited, incorporated in England.