COMPANIES HOUSE
Co. No:03359921
Our Ref: HS/GB/206

DEWFAX LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2002

AKMWDI8F
A28 0412
COMPANIES HOUSE 06/02/03

COMPANY NUMBER 03359921

SPIERS & COMPANY
CHARTERED ACCOUNTANTS
REGISTERED AUDITORS
72 FIELDING ROAD
CHISWICK
LONDON W4 1DB

DEWFAX LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2002

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DEWFAX LIMITED

BALANCE SHEET AS AT 30 APRIL 2002

	Note	£	£	2001 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Stock		-		795177	
Debtors	2	64281		4430	
Cash at Bank and in Hand		4748		-	
		69029		799607	
CREDITOR: Amounts Falling due within one year		(4524)		(819153)	
NET CURRENT ASSETS/(LIABILITIES)			64505		(19546)
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 64505		£ (19546)
CAPITAL AND RESERVES					
Called up Share Capital	3		2		2
Profit and Loss Account			64503		(19548)
			£ 64505		£ (19546)

The Director has:

a) taken advantage of the Companies Act 1985 in not having these accounts audited under s249A(1).

b) confirmed that no notice has been deposited under s249B(2) of the Companies Act 1985.

c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.

d) acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its Profit for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

(e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
and
(ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board on 03/02/2003

Director Harjant Singh

DEWFAX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2002

1. ACCOUNTING POLICIES

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2001).

Turnover

This represents rents received.

2. DEBTORS

The amount for Debtors payable after more than one year is nil.

3. CALLED UP SHARE CAPITAL

Authorised

100Ordinary Shares of £1 each	£ 100

Allotted, Issued and fully paid

2 Ordinary Shares of £1 each	£ 2