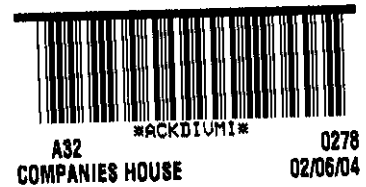


REGISTERED NUMBER: 03460013 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2003

FOR

FLAREGUIDE LIMITED



FLAREGUIDE LIMITED

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for the Year Ended 31 August 2003**

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FLAREGUIDE LIMITED
COMPANY INFORMATION
for the Year Ended 31 August 2003

DIRECTOR: C G Prentice

SECRETARY: K Taylor

REGISTERED OFFICE: 31 Brecon Crescent
Ingleby Barwick
Cleveland
TS17 5DA

REGISTERED NUMBER: 03460013 (England and Wales)

ACCOUNTANTS: Ian Prentice and Co
25-29 Sandy Way
Yeadon
Leeds
West Yorkshire
LA19 7EW

FLAREGUIDE LIMITED

ABBREVIATED BALANCE SHEET
31 August 2003

		31.8.03		31.8.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		36,647		13,444
CURRENT ASSETS:					
Debtors		27,764		16,662	
Cash at bank and in hand		29,637		1,061	
		57,401		17,723	
CREDITORS: Amounts falling due within one year		70,429		14,633	
NET CURRENT (LIABILITIES)/ASSETS:			(13,028)		3,090
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£23,619</u>		<u>£16,534</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			23,519		16,434
SHAREHOLDERS' FUNDS:			<u>£23,619</u>		<u>£16,534</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

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

ON BEHALF OF THE BOARD:


C G Prentice - DIRECTOR

Approved by the Board on 29/4/04

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 August 2003

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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	Total
	£
COST:	
At 1 September 2002	14,150
Additions	32,878
At 31 August 2003	47,028
DEPRECIATION:	
At 1 September 2002	706
Charge for year	9,675
At 31 August 2003	10,381
NET BOOK VALUE:	
At 31 August 2003	36,647
At 31 August 2002	13,444

Authorised:				
Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>