

Company Number 3659510Company Name in full AQUARIUS PLUMBING AND DRAINAGE LIMITEDBalance Sheet as at 31 OCTOBER 2002

	Current Year	Previous Year
	<u>2002</u>	<u>2001</u>
	£	£
Called up Share Capital not paid	<u>2</u>	<u>2</u>
Cash at Bank and in Hand	<u>-</u>	<u>-</u>
NET ASSETS	£ <u>2</u>	£ <u>2</u>
Authorised share capital		
<u>1000</u> ordinary shares of <u>£1 - 00</u> each		
issued share capital:		
<u>2</u> ordinary shares of <u>£1 - 00</u> each	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	£ <u>2</u>	£ <u>2</u>

Note:

The cost of the annual return fee was borne by the director(s) without any right of reimbursement.

The company was dormant throughout the financial year.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249AA(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to have an audit for the year ended 2002. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31.10.2002 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These accounts were approved by the Board of Directors on 31 December 2002

Director(s)


