COMPANY NO. 3750921

P.A.C. HAULAGE LIMITED

FINANCIAL STATEMENT

FOR THE YEAR END 30TH APRIL 2002

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COMPANIES HOUSE 24/02/03

P.A.C. HAULAGE LIMITED

DIRECTOR'S REPORT

The director submits his report and financial statement of the company for the year ended 30th April 2002.

REVIEW OF THE BUSINESS.

The Company was dormant throughout the year.

DIRECTOR

The director who served the Company during the year and beneficial and family interests in the shares of the company at the beginning and end of the year was as follows:-

	Ordinary shares of £1 each	
	30th April 2002	1st May 2001
P. A. Collin	2	2

Approved and signed by the director

.....

Mr P. A. Collin.
Director

Date 21/4/03

P.A.C.HAULAGE LIMITED

BALANCE SHEET
AS AT 30TH APRIL 2002

CAPITAL AND RESERVES

	2002	2001
Share Capital:		
Authorised:		
2 ordinary shares of £1.00 each	£2.00	£2.00
Allotted, called up and fully paid:		
2 ordinary shares of £1.00 each	£2.00	£2.00

The company has not trade within the meaning of section 250 of the Companies Act 1985 throughout the financial year to 30th April 2002 and these accounts are submitted under the statuary obligation to have on record the continued registration of the company.

Approved.

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P. A. Collin
Director

Date.....