

COMPANY NUMBER: 3772644

EDGE SERVICES – THE MANUAL HANDLING TRAINING COMPANY LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2002

DIRECTORS' REPORT

The directors hereby submit their annual report and financial statements for the year ended 31 May 2002.

The company has not traded during the year.

The directors of the company during the financial year and their beneficial interests in the shares of the company at the beginning and end of the year were:

Ordinary shares of £1 each

	<u>At 31 May 2002</u>	<u>At 1 June 2001</u>
K.E. Lovett	50	50
A.F. Lovett	50	50

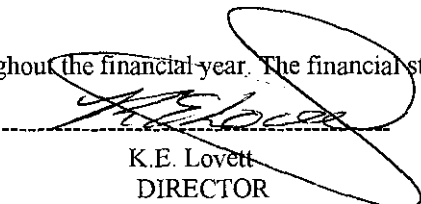
During the above financial year, the company has been dormant within the meaning of S.249AA (1) of the Companies Act 1985, there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the directors personally.

BALANCE SHEET

AS AT 31 MAY 2002

	<u>2002</u>	<u>2001</u>
	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Cash in hand	<u>100</u>	<u>100</u>
<u>NET ASSETS</u>	<u>100</u>	<u>100</u>
<u>CAPITAL AND RESERVES</u>		
Authorised Share Capital – 100,000 Ordinary Shares of £1 each.		
Allotted issued and fully paid share capital 100 Ordinary shares of £1 each.	<u>100</u>	<u>100</u>

The company was dormant throughout the financial year. The financial statements were approved by the Board on 17 June 2002.


K.E. Lovett
DIRECTOR

