Accounts 01/02
Simple Form for Accounts of Dormant Company for Filing Purposes (2001-2002)

ARMASETT LTD
CO NO 3873821

Balance Sheet as at 30 November 2002	This Year	Last Year
Fixed assets	-	-
Tangible assets		
Investments		
Current assets		
Stocks		
Debtors		
Investments		
Cash at bank and in hand	Nil	
Creditors amounts falling due within one year	Nil	Nil
Net current assets/(liabilities)		
Total assets less current liabilities	Nil	Nil
Creditors: amounts falling due after more than one year		
Provisions for liabilities and charges		
	£NIL	£NIL
Capital and reserves		
Called up share capital	£2	£2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account		
	£2	£2



For the year ended 30/11/02 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The director's acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed ..... Date ....16/6/03.....

A. P. DRAKE

NOTES

1	The company's principal accounting policies were as follows:		N/A
2	The Company's ultimate holding company is:		N/A
3	If investments include any holding exceeding 10% of the allotted share capital or any class of equity, or exceed 10% of the investing company's assets:		
	a name of company and country of incorporation (or country of registration if Great Britain)		N/A
	b Identity and proportion of the nominal value of each class of share held		N/A

		This Year £	Last Year £
4	The amount included in debtors which falls due after more than one year is:	N/A	N/A
5	Creditors: amounts repayable after five years	Nil	Nil
	Creditors: amounts repayable by instalments any of which fall due after five years	Nil	Nil
	Total:		
	Instalments due after five years		
	Creditors: amount secured	Nil	Nil
	The nature of the security given is:		
6	The authorised share capital is)		
	(No.) 100 shares of £1.00		
	The issued share capital is:		
	(No.) 100 shares of £1.00 paid		
	Details of allotments made (in previous year) are:	Nil	

7 If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest, then the disclosure required by the Companies Act 1985 ss. 232 and 233 and Sch 6, parts I and II, should be attached on a separate sheet.