

THE SANDOM PARTNERSHIP LIMITED

Company No. 04078021

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2002



THE SANDOM PARTNERSHIP LIMITED

Directors

John Sandom
Helen Leeson
Tom Lovett

Company Secretary

Tom Lovett

Registered Office

Old Brewery
Russell Street
Windsor
Berkshire

THE SANDOM PARTNERSHIP LIMITED

Report of the Directors

The directors present their report and financial statements for the year ended 31 December 2002.

Principal Activity

The company has been dormant throughout the year within the meaning of section 250 of the Companies Act 1985.

Directors and their Interests

The directors who served the company throughout the year were:

John Sandom
Helen Leeson
Tom Lovett

No director has any interest in the company during the year ended 31 December 2002.

By Order of the Board



Secretary - Tom Lovett

Date: 23rd October 2003

THE SANDOM PARTNERSHIP LIMITED

Balance Sheet at 31 December 2002

	Note	2002 £
Current Assets		
Debtors	2	<u>2</u>
Net assets		<u><u>2</u></u>
 Capital and Reserves		
Called up share capital - equity interest	4	2
Profit and loss account	4	<u>-</u>
Shareholders' funds		<u><u>2</u></u>

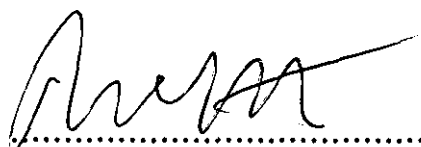
(a) For the year ended 31 December 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

1. Ensuring the company keeps accounting records which comply with section 221, and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board on



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Tom Lovett
Director

Date: 23rd October 2003

The Sandom Partnership Limited
Notes to the Financial Statements
for the year ended 31 December 2002

1. Principal Accounting Policies

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Debtors

2002

£

Called up share capital not paid

2

3. Share Capital

The share capital comprises:

Authorised:

10,000 ordinary shares of £1 each

10,000

Called up, allotted and fully paid

2 ordinary shares of £1 each

2

4. Shareholders' Funds

	Profit and Loss account £	Share Capital £	Total £
At 1 January 2002	<u>-</u>	<u>2</u>	<u>2</u>
At 31 December 2002	<u>-</u>	<u>2</u>	<u>2</u>