

YUSUF LIMITED

COMPANY No 0498677

BALANCE SHEET**AS AT 31 OCTOBER 2002**

	2002 £	2001 £
CURRENT ASSETS		
Cash	<u>1</u>	<u>1</u>
CAPITAL ALLOWANCES		
Called up share capital	<u>1</u>	<u>1</u>

NOTES**1. CALLED UP SHARE CAPITAL**

	2002	2001
Authorised share capital 1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Issued and fully paid up 1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

For the year ended 31 October 2002 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: (i) 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.


M I Memon
DIRECTOR

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