

COMPANY REGISTRATION NUMBER 4418607

CORNI 7 LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2003



LAKE BUSHELLS
Chartered Accountants
82 East Hill
Colchester
Essex
CO1 2QW

CORNI 7 LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2003 TO 31 OCTOBER 2003

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CORNI 7 LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2003

	Note	31 Oct 03 £	30 Apr 03 £
CURRENT ASSETS			
Cash at bank and in hand		1	1
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 14/11/03 and are signed on their behalf by:


MRS H CORNISH

The notes on page 2 form part of these abbreviated accounts.

CORNI 7 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2003 TO 31 OCTOBER 2003

1. DORMANT STATUS

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the period ended 31 October 2003. The company has not traded during the period or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital:

	31 Oct 03	30 Apr 03
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Oct 03		30 Apr 03	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>