W R P Holdings Limited

Company Registration No. 4693179

Accounts

For The Period Ended 31 July 2004



W R P HOLDINGS LIMITED

BALANCE SHEET
AS AT 31 JULY 2004

	2004 £
Fixed assets	
Investments	7,400
Current assets	
Debtors	40
Creditors: amounts falling due within one year	(7,400)
Net current liabilities	(7,360)
Total assets less current liabilities	*40*
Capital and reserves	
Called up share capital	40
Shareholders' funds - equity interests	40

Authorised share capital
1,000 Ordinary shares of £1 each

The company was dormant throughout the financial year

For the period ended 31 July 2004 the company was entitled to exemption from audit conferred by section 249AA(1) of the Companies Act 1985.

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

The directors acknowledge their responsibility for:

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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.

The financial statements were approved by the Board on 5.1.05

A R Calvert
Director