

Company Number SC 084949
T.Gorman Haulage Limited
Balance Sheet as at 31st March 2002

	2002 £	2001 £
<u>Fixed Assets</u>		
<i>Tangible Assets</i> (net of accumulated depreciation)		
Buildings	0	
Equipment	0	
Motor Vehicles	0	
<i>Intangible Assets</i>		
Goodwill	<u>0</u>	0
 Current Assets		
Stock and Work in Progress	0	
Debtors	0	
Cash at Bank	<u>0</u>	
	0	
 Current Liabilities		
Overdraft	0	
Loans	0	
Creditors	0	
Tax	<u>0</u>	
	0	
Net Current Assets		0
Total Assets Less Current Liabilities		0
Creditors: Falling Due after one year		0
Net Assets		0
 Capital and Reserves		
Share Capital		100
Accumulated Profits carried forward		0

For the year ended 31st March 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 Directors acknowledge their responsibility for:

- a) Ensuring the Company keeps accounting records, which comply with section 221;
- b) 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 Company was Dormant through the Financial Year

Approved by the Board of Directors on 31st March 2002

DIRECTOR

T. Gorman

[Signature]

