JOHN LYNCH LAND LIMITED

ACCOUNTS FOR YEAR ENDED

30 JUNE 2004

COMPANY NUMBER: SC 138902

WILLIAM DUNCAN & CO
CHARTERED ACCOUNTANTS
30 MILLER ROAD
AYR KA7 2AY



JOHN LYNCH LAND LIMITED

BALANCE SHEET AS AT 30 JUNE 2004

	Note	2004	2003
Current Assets:			
Cash on Hand		100	100
Represented by:			
Share Capital			
Called up Share Capital	2	100	100

The company was dormant throughout the financial year.

(a) For the year ended 30th June 2004, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

(b) Member have not required the company to obtain an audit in accordance with Section S249B(2) of the Companies Act 1985.

(c) The Directors acknowledge their responsibilities 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 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 of Directors on 9th July 2004 and signed on their behalf by:

A. J. Pickles

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AJ Pickles
Director

JOHN LYNCH LAND LIMITED

NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2004

Note 1 **Accounting Policies**

The accounts are prepared under the historical cost convention.

Note 2 **Share Capital**

	Authorised		Allotted, Issued & Fully Paid	
	2004	**2003**	**2004**	**2003**
	No.	**No.**	**£**	**£**
Ordinary Shares of £1 each	100	100	100	100