REGISTERED NUMBER: 183239 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2004

FOR

MOSTKEEN LIMITED

SCT 801Y7X50 1328
COMPANIES HOUSE 27/07/04

MOSTKEEN LIMITED

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for the Year Ended 29 February 2004

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MOSTKEEN LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2004

DIRECTOR:	J Dunn
SECRETARY:	Mrs J Dunn
REGISTERED OFFICE:	Q Court 3 Quality Street Davidsons Mains Edinburgh EH4 5BP
REGISTERED NUMBER:	183239 (Scotland)

MOSTKEEN LIMITED

BALANCE SHEET
29 February 2004

	Notes	29.2.04 £	28.2.03 £
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 29 February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

J Dunn

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J Dunn - Director

Approved by the Board on 22/6/04.

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 29 February 2004

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	29.2.04 £	28.2.03 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.04 £	28.2.03 £
2	Ordinary	£1	2	2