

DORMANT COMPANY ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

BALANCE SHEET AS AT 30 NOVEMBER 2001

	2002	
	£	£
Current assets		
Cash at bank in hand	75	
Creditors: amounts falling due within one year	73	
Net current assets		2
Net assets		<u>2</u>
Capital and reserves		
Share capital		
Authorised 100,000 Ordinary Shares of £1 each	100,000	
Called up, allotted, issued and fully paid 2 ordinary shares of £1 each		2
Shareholders funds		<u>2</u>

For the year ended 30 November 2001 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:

- Ensuring the company keeps accounting records which comply with section 249B(2).
- 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.

Approved by the board of directors on 18 December 2002.

John Allan Guy

Director

