ENTERPRISE BUILDING INTEGRATORS LTD

COMPANY NUMBER 210504

Balance Sheet as at 31 August 2002

	£
Debtors	2
Issued Share Capital – Ordinary Shares of £1 each	2

Authorised Capital – 100,000 Ordinary Shares of £1 each

For the period ended 31 August 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 period in question in accordance with Section 249B(2).

The directors acknowledge their responsibility for:-

(a) Ensuring the company keeps accounts 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 period, and of its profit and loss for the financial period in accordance in 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 throughout the period.

...Director

...16/07/03.....
Date

Profit and Loss Account

During the period, the Company has not traded and has received no income and incurred no expenditure. Consequently during this period the company has made neither a profit nor a loss.

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COMPANIES HOUSE 24/07/03