

Company Registration No

SC222513



**Hatrack Ltd
Raddery Park
Raddery
Fortrose
IV10 8SN**

Balance Sheet as at 31/08/2003

	2003
	£
Nominal Share Capital	1000
Issued Share Capital	0
CALLED UP SHARE CAPITAL	
Not Paid	0
FIXED ASSETS	
Intangible assets	0
Tangible assets	0
Investments	0
	=====
	0
CURRENT ASSETS	
Stocks	0
Debtors	0
Investments	0
Cash in Bank & Hand	0
	=====
	0
PREPAYMENT & ACCRUED INCOME	
	0
CREDITORS: amount falling within one year	(0)
NET CURRENT ASSETS / LIABILITIES	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0
CREDITORS: amounts falling due after more than 1 year	0
PROVISION FOR LIABILITIES & CHARGES	0
ACCRUALS & DEFERRED INCOME	0
	=====
	0
CAPITAL & RESERVES	
	0
CALLED UP SHARE CAPITAL	0
SHARE PREMIUM ACCOUNT	0
REVALUATION ACCOUNT	0
OTHER RESERVES	0
PROFIT & LOSS ACCOUNT	0
	=====
	0



Hatrick Ltd
Balance Sheet as at 31/08/03
Continuation Sheet 1

The company was dormant throughout the financial year

For the year ended 30 August 2003, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

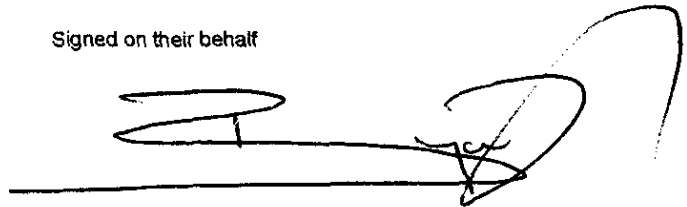
No members have required the company to obtain an Audit if it's accounts for the year in question in accordance with section 249b(2).

The Directors acknowledge their responsibility for:

- Ensuring the Company keeps accounting records which comply with section 221.
- Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of it's financial year and of it's 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 they are applicable to the Company.

Approved by the Board of directors on 1 September 2003

Signed on their behalf

A handwritten signature in black ink, appearing to be 'Bryan J Smith', written over a horizontal line.

Bryan J Smith (Director)