Companies
House

CAR SERVICE CENTRE LTD.
COMPANY NUMBER: SC247331 **TAX REFERENCE: 891 18227 28978**

DORMANT COMPANY ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2004

BALANCE SHEET AS AT 30 APRIL	**2004**	
	£	£
Current assets		
Debtors	0	
Cash at bank and in hand	2	
		2
Creditors: amounts falling due within one year		
Net current assets		2
Net assets		2
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
Profit and loss account		0
Shareholders' funds		2

For the period ended 30 April 2004 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:

a) Ensuring the company keeps accounting 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 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 12 May 2004.

Alan Sproul
Director

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COMPANIES HOUSE 15/05/04

Prepared by Alistair Brown Chartered Accountants, Moncrieff House, 10 Moncrieff Street, Paisley, PA3 2BE.