

OHM SYSTEMS LIMITED - DORMANT

COMPANY NUMBER: 3029995

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Note	2003 £	2002 £
<u>CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</u>			
Accruals		153	153
Director's Current Account		1,183	1,015
		<u>(1,336)</u>	<u>(1,168)</u>

CAPITAL AND RESERVES

Called Up Share Capital	1	2	2
Profit and Loss Account - Deficit		(1,338)	(1,170)
		<u>(1,336)</u>	<u>(1,168)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors

  
Mr M Karelia

Date: 03-06-2003



OHM SYSTEMS LIMITED - DORMANT

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003

	2003	2002
<u>1 Called Up Share Capital</u>	£	£
Authorised:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted and Fully Paid:</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>