

REGISTER

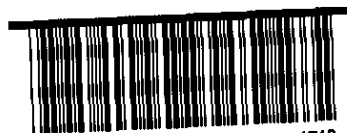
POWERHAND ATTACHMENTS LIMITED

ACCOUNTS

30<sup>TH</sup> APRIL 2003

5025200

CARSON & TROTTER, DUMFRIES



SCT SQVOMRZP 1719  
COMPANIES HOUSE 23/01/04

**POWERHAND ATTACHMENTS LIMITED**

**COMPANY NO. 218344 (SCOTLAND)**

**DIRECTOR'S REPORT**

The Director presents his report and the financial statements of the company for the year ended 30<sup>th</sup> April 2003.

The Director of the company during the year and his interest in shares of the company was:-

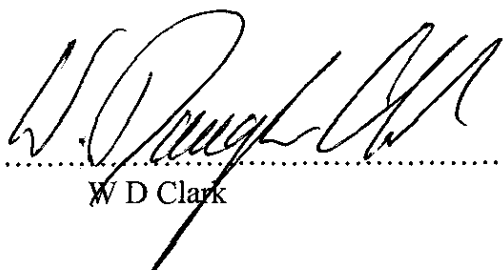
W D Clark

**No. of shares**

1

During the above period, the company has been dormant within the meaning of Section 250 of the Companies Act 1985.

6<sup>th</sup> January 2004



W D Clark

.....(Director)

**POWERHAND ATTACHMENTS LIMITED**

**BALANCE SHEET AS AT 30<sup>TH</sup> APRIL 2003**

<b><u>2002</u></b>	<b><u>ASSETS</u></b>	<b><u>2003</u></b>
£ 1	Cash at bank and in Hand	£1
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£ 1	Net Assets	£1
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**CAPITAL AND RESERVES**

£ 1	Called-up Share capital	£1
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£ 1	TOTAL SHAREHOLDER'S FUNDS	£1
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Authorised Share Capital  
100,000 Shares of £1 each

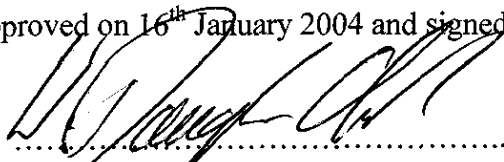
For the year ended 30<sup>th</sup> April 2003, the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The Director acknowledges his responsibility for:

- Ensuring the Company keeps accounting records which comply with Section 221; and
- 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 profits 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 on 16<sup>th</sup> January 2004 and signed by:

  
.....  
Director – W D Clark