

279506.

SLH LIMITED

BALANCE SHEET AS AT SEPTEMBER 30 2003

<u>2002</u>		<u>2003</u>	
£		£	£
	<u>Fixed Assets</u>		
2,182	Freehold property at cost		2,182
1	Fixtures and fittings at written down amount		1
	<u>Current Assets</u>		
	Amount due by South London Harriers	155	
<u>132</u>	Less: Current Liabilities	<u>23</u>	<u>132</u>
<u>2,315</u>			<u>2,315</u>
	<u>Share Capital</u>		
	<u>Authorised</u> 500 shares at £1 each	500	
100	<u>Issued and Fully Paid</u> 100 shares of £1 each		100
	<u>Reserves</u>		
	General	1,461	
<u>2,215</u>	Income and Expenditure account	<u>754</u>	<u>2,215</u>
<u>2,315</u>			<u>2,315</u>

1. For the year ended 30 September 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
2. Members have not required the company to obtain an audit in accordance with section 249(B) of the Companies Act 1985.
3. The directors acknowledge their responsibility for (a) ensuring the company keeps accounting records which comply with section 221, and (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.


Director

