REGISTERED NUMBER: 01843485

Financial Statements

for the Year Ended 31 August 2003

for

Sural Enterprises Limited

Contents of the Financial Statements for the Year Ended 31 August 2003

Sural Enterprises Limited

Company Information
for the Year Ended 31 August 2003

DIRECTORS:	G Quinn Mrs S Quinn
SECRETARY:	G Quinn
REGISTERED OFFICE:	3 Pickwick Close Merryoaks Durham Co. Durham DH1 3QU
REGISTERED NUMBER:	01843485

Sural Enterprises Limited

Balance Sheet
31 August 2003

	Notes	2003	2002
		£	£
CURRENT ASSETS:			
Stocks		99,348	99,348
Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£99,448	£99,448
CAPITAL AND RESERVES:			
Called up share capital	2	128,800	128,800
Profit and loss account		(29,352)	(29,352)
SHAREHOLDERS' FUNDS:		£99,448	£99,448

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

G Quinn

G Quinn - Director

Approved by the Board on 23 February 2004

Sural Enterprises Limited

Notes to the Financial Statements
for the Year Ended 31 August 2003

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective June 2002).*

The company was dormant throughout the current and previous years.

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
128,800	Ordinary	1	128,800	128,800

3. RELATED PARTY DISCLOSURES

The Company is under the control of S. Quinn, who owns 90% of the issued share capital of the Company.