Lloyd Boden Limited Ref No: 4087956

Accounts for year ended 31st.October 2002

**Profit & Loss Account**

| | | £ | £ |
|---|---|---|---|
| Sales | | | 2000.00 |
| Costs | Travel | 998.79 | |
| | Office | 161.83 | |
| | Meals & Accommodation | 268.14 | |
| | Salaries | 850.00 | |
| | Depreciation | 49.50 | 2328.26 |
| Profit/(Loss) before taxation | | | -328.26 |
| Corporation Tax due on profits for year | | | 0.00 |
| ... fter Taxation | | | -328.26 |

**Balance Sheet**

| | | | |
|---|---|---|---|
| Fixed Assets | Equipment | 2031.28 | |
| | less Depreciation | -1882.78 | 148.50 |
| Currents Assets | Debtors | 0.00 | |
| | Cash at Bank | 364.43 | 364.43 |
| VAT receivable / payable[-] | | | -299.21 |
| Current Liabilities | Creditors | 0.00 | |
| | Directors Loans | 0.00 | 0.00 |
| Net Assets | | | **213.72** |
| Ordinary Shares | | 100.00 | |
| P&L previous years | | 441.98 | |
| P&L Current Year | | -328.26 | |
| | | | **213.72** |

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e year ended 31 October 2002 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.
embers have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).
irector's acknowledge their responsibility for:

(I) Ensuring the company keeps accounting records which comply with section 221; and

(ii) 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.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**Susan Lloyd - Director**

**David Lloyd - Company Secretary**