

**Abbreviated form of Statutory accounts**

Company number **3610381**

Company name **Total Water Solutions Ltd.**

**BALANCE SHEET AT: 30 September 2004**

2004 and 2003	
£	
Assets	
Debtors	<u>100</u>

*Represented by:*

Share Capital  
(authorised 100 of £1 each)

Called up issued and fully  
paid 100

For the year ended 30 September 2004 the company was entitled to exemption under section 249a(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 directors 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/~~medium~~ companies.

Approved by the Board on 19 November 2004

Signed *[Signature]* (Director)

