

O H S & E DIRECT LTD

The Fosse, Fosse Way
Radford Semele
Leamington Spa
Warwickshire CV31 1XN

Accounts for Financial Year ended 31 March 2003

Company Registered Number : 3942118



O H S & E DIRECT LTD

Trading and Profit & Loss Account for Year Ended 31 March 2003

| | <u>£</u> |
|-----------------|----------|
| Turnover | 0 |
| Direct Expenses | 0 |
| Gross Profits | <u>0</u> |
| Expenses | 0 |
| Net Profit | <u>0</u> |

O H S & E DIRECT LTD

Balance Sheet as at 31 March 2003

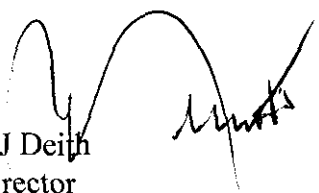
| | £ | £ |
|----------------------------|-------|---|
| Fixed Assets | 0 | |
| Current Assets | | |
| Debtors | 2 | |
| | ----- | |
| | 2 | |
| Current Liabilities | | 0 |
| Net Assets | | 2 |
| Capital | | |
| Issued Share Capital | | 2 |

For the year ended 28 February 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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.


B J Deith
Director