

**COMPASS PACKAGING LIMITED**

**ABBREVIATED ACCOUNTS**

**31ST JULY 2003**

**Registered number: 00882419**



**COMPASS PACKAGING LIMITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31st July 2003**

**CONTENTS**

	Page
Balance sheet	1
Notes	2

## COMPASS PACKAGING LIMITED

## ABBREVIATED ACCOUNTS

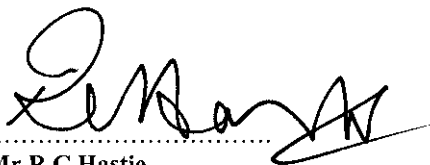
## BALANCE SHEET

at 31<sup>ST</sup> JULY 2003

	Note	2003 £	2002 £
<b>Current assets</b>			
Debtors		0	0
		<hr/>	<hr/>
<b>Net current assets</b>		0	0
		<hr/>	<hr/>
<b>Net assets</b>		0	0
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		(100)	(100)
		<hr/>	<hr/>
<b>Total shareholders' funds</b>		0	0
		<hr/>	<hr/>

For the financial year ended 31<sup>ST</sup> July 2003 the company was entitled to exemption from audit under section 249aa(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 director's acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year ended 31<sup>ST</sup> July 2003 and of its profit (or loss) for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved by the director on 9/8/04 and signed by:



Mr R C Hastie  
Director

## COMPASS PACKAGING LIMITED

## NOTES TO THE ACCOUNTS

31<sup>ST</sup> JULY 2003

## 1. Called up share capital

	2003		2002	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary £1	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>				
Ordinary £1	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>