

Balance Sheet Format B

Company No: 02883024/REM2A

Company Name: The LumbaAid Company LIMITED

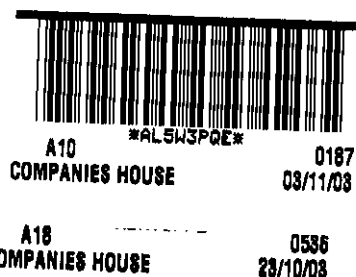
Balance Sheet as at 31.12.02

	<u>Current Year</u>	<u>Previous Year</u>
	<u>2002</u>	<u>2001</u>
Assets:		
A : Called up share capital not paid	Nil	Nil
B : Fixed Assets	Nil	Nil
1 : Tangible Assets	Nil	Nil
2 : Intangible Assets	Nil	Nil
3 : Investments	Nil	Nil
C : Current Assets	Nil	Nil
1 : Stocks	Nil	Nil
2 : Debtors	Nil	Nil
3 : Investments	Nil	Nil
4 : Cash in Hand	Nil	Nil
Liabilities		
A : Capital Reserve	Nil	Nil
1 : Called up Share Capital	Nil	Nil
2 : Share Premium Account	Nil	Nil
3 : Revaluation & Reserve	Nil	Nil
4 : Other Reserve	Nil	Nil
5 : Profit & Loss Account	Nil	Nil
B : Provision for Liability & Charges	Nil	Nil
C : Creditors	Nil	Nil
Accruals & Deferred Income	Nil	Nil

This company has been dormant through the financial year

Approved by the board of directors 21st October 2003 and signed on their behalf by

Reserve.-----Director



SEE CONTINUATION SHEET.

This company has been dormant through the financial year

For the year ended 31-12-02 was entitled to exemption 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 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.

Approved by the board of directors 21st October 2003 and signed on their behalf

W. S. J. H.