

## **ATTRIBUTES LIMITED**

### **ACCOUNTS FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2002**

**Registered Number: 1681581**

#### **DIRECTORS' REPORT**

The directors present their report together with the financial statements for the year ended 30<sup>th</sup> September 2002.

#### **RESULTS AND BUSINESS REVIEW**

The Company did not trade during the year and the directors do not foresee the Company trading in the foreseeable future.

#### **REPORT**

This report is prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies.

#### **DIRECTORS**

The directors in office at the end of the year were Mr. A TRIBUTE and MRS J TRIBUTE  
Both served throughout the year and held 1 ordinary share of the Company at the beginning or end of the year.

By order of the Board,



Secretary  
31 10 02



# ATTRIBUTES LIMITED

## BALANCE SHEET

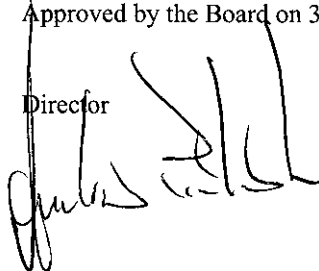
AS AT 30th SEPTEMBER 2002

		2002		2001	
		£	£	£	£
<u>FIXED ASSETS</u>	1	-	-	-	-
<u>CURRENT ASSETS</u>					
Amounts owed by directors		41		31,308	
Cash in Bank and In Hand		<u>59</u>		<u>59</u>	
			100		31,367
<u>CREDITORS</u>					
Amounts due within one year		-		-	
Provision for liabilities					
Taxation & Penalties		<u>-</u>		21,621	
			<u>-</u>		<u>21,621</u>
			100		<u>9,746</u>
<u>CAPITAL &amp; RESERVES</u>					
<u>CALLED UP SHARE CAPITAL:</u>					
Authorized, allotted, called up and fully paid:					
Ordinary Shares of £ 1.00 each			100		100
Profit and Loss Account	2	<u>-</u>			<u>9,646</u>
			<u>100</u>		
		<u>9,746</u>			

The directors confirm that the Company was dormant within the meaning of section 250 of the Companies Act 1985, throughout the accounting year ended 30<sup>th</sup> SEPTEMBER 2002.

Approved by the Board on 31<sup>st</sup> October, 2002

Director



ATTRIBUTES LIMITED

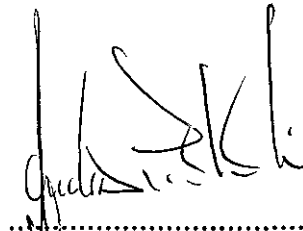
For the year ended 30<sup>th</sup> September, 2002 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

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 keep 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 on the 31<sup>st</sup> October, 2002 and signed on its behalf by



.....  
Director

#### **Audit Exemption Statement**

For the year ended 30<sup>th</sup> September, 2001 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

# NOTES TO THE ACCOUNTS

AS AT 30th SEPTEMBER 2002

1)	FIXED ASSETS		
	Cost		
	As at 1 <sup>st</sup> October 2001		Nil
	Disposals		-
	<u>As at 30<sup>th</sup> September, 2002</u>		<u>Nil</u>
	Depreciation		
	As at 1 <sup>st</sup> October 2001		Nil
	Charge for year		-
	Disposal		-
	<u>As at 30<sup>th</sup> September, 2002</u>		<u>Nil</u>
	Net Book Value		
	<u>As at 30<sup>th</sup> September 2002</u>		<u>Nil</u>
2)	Profit and Loss Account		
	As at 30 <sup>th</sup> September, 2001 - Retained Profits		9,646
	Year ended 30 <sup>th</sup> . September, 2002		
	Trading Income	Nil	
	Trading Expenses	Nil	
	Administration Expenses	<u>15</u>	
	Losses for year		<u>15</u>
			9,631
	Dividends		<u>9,631</u>
	<u>Retained Profit</u>		<u>Nil</u>

Audit Exemption Statement