

# AVONDALE TECHNOLOGY LIMITED - Company No. 3482778

TRADING ACCOUNT FOR YEAR ENDING 31.12.2002

<-----THIS-PERIOD----->

<---THIS-YEAR-TO-DATE--->

## SALES

0.00

0.00

## COST OF SALES

0.00

0.00

TOTAL COST OF SALES

0.00

0.00

GROSS CASH MARGIN

0.00

0.00

## DIRECT EXPENSES

INSURANCE PROPERTY

44.18

412.42

TOTAL DIRECT EXPENSES

44.18

412.42

GROSS PROFIT C/F

-44.18

-412.42



A53  
COMPANIES HOUSE

\*MALAGUNU\*

0709  
28/04/04

# AVONDALE TECHNOLOGY LIMITED - Company No. 3482778

PROFIT AND LOSS REPORT FOR YEAR ENDING 31.12.2002

	<---THIS-PERIOD--->	<--THIS-YEAR-TO-DATE-->
GROSS PROFIT FROM TRADING ACCOUNT	-44.18	-412.42

## EXPENSES AND OVERHEADS

RATES & WATER	0.00	463.83
COMPUTER ACCESSORIES	0.00	81.30
TELEPHONE	12.15	382.14
SUBSCRIPTION	0.00	50.00
REPAIRS & RENEWALS	0.00	115.38
BANK COMM/CHARGES	21.15	211.20
AUDIT & ACCOUNTANCY	0.00	30.00
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	33.30	1333.85

## SUNDRY INCOME/EXPENDITURE

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	0.00	0.00
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NETT PROFIT	-77.48	-1746.27
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**AVONDALE TECHNOLOGY LIMITED - Company No. 3482778****BALANCE SHEET FOR YEAR ENDING 31.12.2002**

SUB-TOTAL

ACCUM-TOTAL

**FIXED ASSETS**

See schedule attached 0.00

CLOSING STOCK 0.00

**CURRENT ASSETS**

0.00

**CURRENT LIABILITIES**

BANK CURRENT ACCOUNT 282.33 282.33

NETT CURRENT LIABILITIES -282.33

**HP & LOAN ACCOUNTS**

DIRECTORS LOAN A/C 1 14802.09

DIRECTORS LOAN A/C 2 827.33

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15629.42

\*\*\* TOTAL \*\*\*

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-15629.42  
=====**FINANCED BY**

SHARE CAPITAL 1.00

PROFITS B/FORWARD -13884.15

NETT PROFIT -1746.27

\*\*\* TOTAL \*\*\*

-15629.42  
=====

(a) For the year ended 31.12.2002, the company was entitled to the exemption under section 249A (1) of the Companies Act 1985.

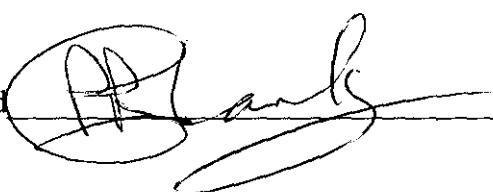
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed  Director