# **Survey Staff Limited**

### Company (Dormant) accounts

Company No: 02155204

#### DIRECTOR'S REPORT

The Director hereby submits the Annual Report and Accounts of the company for the year ended 30 September 2003.

The Director of the company during the financial year and her interests in the Ordinary Shares of the company was:

## £1 Ordinary Shares

J A Roberts

one

one

During the year 2002/03, the company did not trade, and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the Director personally.

### Signed on behalf of the Board

Secretary

**BALANCE SHEET AS AT 30 SEPTEMBER 2003** 

£

Assets:

Cash in hand

Less:

Liabilities:

Directors' Loan Accounts

0

£2

#### Represented by:

Authorised Share Capital: 100 Ordinary Shares of £1 each.

Issued Capital:

2 Ordinary Shares of £1 each fully paid

2

£2

For the year ended 30 September 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 director acknowledges her 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 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.

Director

Date:

15-Mar-2004



22/04/04