

"Reg of Cos"

**CALIBRATE RESIDENTS ASSOCIATION LTD**

**Company No. 2759930**

**ABBREVIATED BALANCE SHEET  
AS AT  
31 DECEMBER 2002**



Plummer Parsons  
Chartered Accountants  
5 North Street  
Hailsham  
BN27 1DQ

**CALIBRATE RESIDENTS ASSOCIATION LTD**

**ABBREVIATED BALANCE SHEET AT  
31 DECEMBER 2002**

	<b>2002</b>	<b>2001</b>
<b>FIXED ASSETS</b>		
Freehold Property At Cost	<u>9000</u>	<u>9000</u>
<b>CAPITAL &amp; RESERVES</b>		
<b>Share Capital</b>		
Authorised	<u>5</u>	<u>5</u>
Issued & Fully Paid 5 Ordinary Shares of £1 each	5	5
<b>Loan Capital</b>	<u>8995</u> <u>£9000</u>	<u>8995</u> <u>£9000</u>

For the year ended 31 December 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: 1) Ensuring the company keeps accounting records which comply with section 221; and 2) 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

  
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I Mackrell Esq

Dated: 16 January 2003