

CAPRICORN SYSTEMS ENGINEERING LTD
COMPANY NO 2722240

BALANCE SHEET AS AT 30 JUNE 2003

CURRENT YEAR 2003

ASSETS	100
LIABILITIES	NIL

	100

CAPITAL & RESERVES

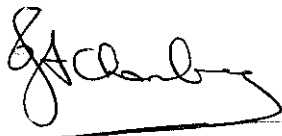
100 ISSUED FULLY PAID £1 EACH 100

AUTHORISED SHARE CAPITAL
100 SHARES £1 EACH

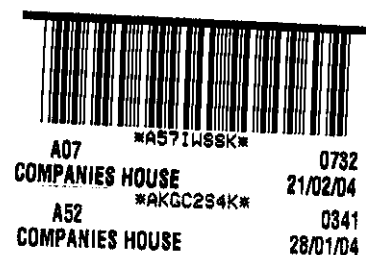
PROFIT & LOSS ACCOUNT	NIL

	100

I hereby certify that the company Capricorn Systems Engineering Ltd
was dormant throughout the financial year ended 30 June 2003.



J Chambers (Mrs)
Director



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COMPANY NO 2722240

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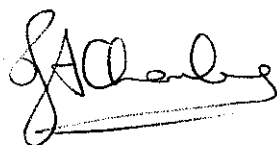
	100
CAPITAL & RESERVES	
100 ISSUED FULLY PAID £1 EACH	100
AUTHORISED SHARE CAPITAL	
100 SHARES £1 EACH	
PROFIT & LOSS ACCOUNT	NIL

	100

For the year ended 30 June 2003 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 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.



J Chambers (Mrs)
Director

