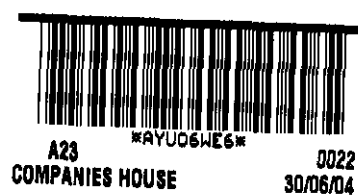


Dulview Limited
Abbreviated Financial Statements
Year ended 30th September 2003



Registered Number : 2852766

Dulview Limited
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Year ended 30th September 2003

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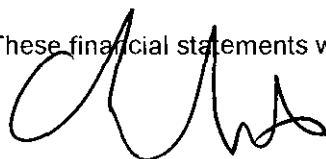
Dulview Limited
Abbreviated Balance Sheet
At 30th September 2003

	Note	2003		2002	
		£	£	£	£
Fixed assets					
Tangible assets	2		52,802		53,779
Investments	3		75,375		---
			128,177		53,779
Current assets					
Debtors		120		436	
Cash at bank		7,882		2,415	
		8,002		2,851	
Creditors					
Amounts falling due within one year		84,785		10,293	
Nat current liabilities			(76,783)		(7,442)
Total assets less current liabilities			51,394		46,337
			51,394		46,337
Capital and reserve					
Called-up share capital	4		35,000		35,000
Profit and loss account			16,394		11,337
Shareholders' funds			51,394		46,337

The director considers that the company is entitled to, for the year ended 30th September 2003, exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No shareholders have issued a notice under section 249B(2) requiring an audit. The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with the requirements of section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities (Effective June 2002).

These financial statements were approved by the Board on 16 June 2004.



Sant K Mehta
Director

Dulview Limited
Notes to the Abbreviated Financial Statements
At 30th September 2003

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts.

a) *Basis of preparation of financial statements*

The financial statements have been prepared under the historical cost convention.

b) *Depreciation*

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Leasehold properties straight line over the period of the lease
 Fixtures and equipment 15% per annum on reducing balance

c) *Deferred taxation*

Provision for deferred taxation will only be made when there is a reasonable probability that a liability will arise in the future.

2 Tangible fixed assets

	Total £
Cost	
At 1st October 2002	58,928
At 30th September 2003	<u>58,928</u>
Depreciation	
At 1st October 2002	5,149
Charge for the year	977
At 30th September 2003	<u>6,126</u>
Net book value	
At 30th September 2003	<u><u>52,802</u></u>
At 30th September 2002	<u><u>53,779</u></u>

Dulview Limited
Notes to the Abbreviated Financial Statements
At 30th September 2003

3 Investments

**Investments
other than loans**
£

Cost

At 1st October 2002

Additions

75,375

At 30th September 2003

75,375

4 Called-up share capital

£

£

Authorised

35,000 Ordinary shares of £1 each

35,000

35,000

Allotted, called-up and fully paid

35,000 Ordinary shares of £1 each

35,000

35,000

5 Holdings in other undertakings

The company has a holdings of 75,000 Ordinary Shares of £1 each in JDR (Holdings) Limited.