HUNTER FINANCE LIMITED

Company No. 2036614 (England)

ABBREVIATED ACCOUNTS

31 MARCH 2004

AXHXU1CS 028

A14 COMPANIES HOUSE 0285 24/12/04

HUNTER FINANCE LIMITED Company No. 2036614 (England)

BALANCE SHEET

31 MARCH 2004

	<u>2004</u>	<u>2003</u>
CURRENT ASSETS		
Bank Balances	525	398
CURRENT LIABILITIES		
Creditors due within one year	(290)	(275)
		
NET ASSETS	£ 235	£ 123
		
CAPITAL AND RESERVES		
Called up Share Capital	200	200
Profit and Loss Account	35	(77)
Shareholders Funds	£ 235	£ 123
		

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under section 249(B)(2) of the Companies Act 1985. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts 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 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 29 NOVEMBER 2004 and signed on its behalf

J Bassford - Sole Director

HUNTER FINANCE LIMITED

NOTES TO ABBREVIATED ACCOUNTS

31 MARCH 2004

SHARE CAPITAL	<u>2004</u>	<u>2003</u>
Authorised 10,000 Shares of £1 each	£ 10,000	£ 10,000
Issued and fully paid 200 Ordinary Shares of £1 each	£ 200	£ 200