

HUNTER FINANCE LIMITED
Company No. 2036614 (England)

ABBREVIATED ACCOUNTS

31 MARCH 2003



BALANCE SHEET

31 MARCH 2003

	<u>2003</u>	<u>2002</u>
CURRENT ASSETS		
Bank Balances	398	237
CURRENT LIABILITIES		
Creditors due within one year	(275)	(260)
	—	—
NET ASSETS	<u>£ 123</u>	<u>£ (23)</u>
CAPITAL AND RESERVES		
Called up Share Capital	200	200
Profit and Loss Account	(77)	(223)
	—	—
Shareholders Funds	<u>£ 123</u>	<u>£ (23)</u>

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 18 JUNE 2003 and signed on its behalf


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J Bassford - Sole Director

HUNTER FINANCE LIMITED

NOTES TO ABBREVIATED ACCOUNTS

31 MARCH 2003

SHARE CAPITAL	<u>2003</u>	<u>2002</u>
Authorised		
10,000 Shares of £1 each	£ 10,000	£ 10,000
	<u> </u>	<u> </u>
Issued and fully paid		
200 Ordinary Shares of £1 each	£ 200	£ 200
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