

**ANNE SENDALL TRAINING LIMITED**

**REPORT  
AND  
FINANCIAL STATEMENTS**

**YEAR ENDED  
31ST DECEMBER 2003**

**COMPANY NUMBER : 4064593**



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**RANDAL BREW & CO.**

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Birmingham B1 3ND

**ANNE SENDALL TRAINING LIMITED**

**REPORT OF THE DIRECTORS**

The directors presents their report with the unaudited financial statements of the company for the year ended 31st December 2003. The Company is dormant and has not trading during the year.

**Directors and their interests**

The directors in office throughout the year and their beneficial interest in the company's issued ordinary share capital was as follows:

	Ordinary shares of £1 each	
	2003	2002
B. R. Sendall	1	1
P. A. Sendall	1	1

Signed on behalf of the Board of Directors on 20th July 2004



**B. R. Sendall**  
Secretary

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2003**

The Company has not traded during the year. During the year the Company received no income and incurred no expenditure and, therefore, made neither profit nor loss.

**ANNE SENDALL TRAINING LIMITED**

**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2003**

	£	£
<b>CURRENT ASSETS</b>		
Debtors - Unpaid Share Capital	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital		
Authorised - 100 Ordinary Shares of £1		
Called Up	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS FUNDS</b>	<u>2</u>	<u>2</u>

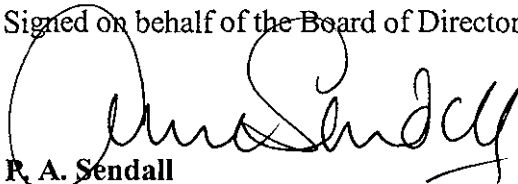
For the year ended 31st December 2003 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

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.

Signed on behalf of the Board of Directors on 20th July 2004

  
**R. A. Sendall**  
**Director**