

BENBO INNS LIMITED
COMPANY NUMBER: SC 188100
BALANCE SHEET (CONTINUATION)
AS AT 31 JULY 2003

The directors have:-

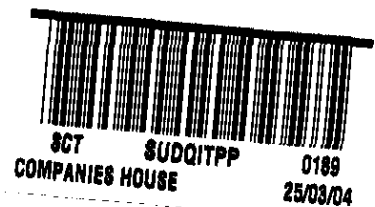
- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31 July 2003 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- e) (i) taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985.
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

DIRECTOR

Alan McQueen

DATE

22/03/2004



BENBO INNS LIMITED
BALANCE SHEET
AS AT 31 JULY 2003

	2003	2002
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CURRENT ASSETS		
Bank	63497	29226
Loan - Woodside Fountain Inns Limited	82000	82000
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	145497	111226
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LESS: CURRENT LIABILITIES		
Creditors	13919	11831
Corporation Tax	12569	6801
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	26488	18632
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NET CURRENT ASSETS	119009	92594
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NET ASSETS	119009	92594
	=====	=====
REPRESENTED BY:-		
ISSUED SHARE CAPITAL		
Ordinary Shares	2	2
REVENUE RESERVES		
Accumulated Profits	119007	92592
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SHAREHOLDERS FUNDS	119009	92594
	=====	=====