Financial Statements for Year Ended 31st March 2004

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Financial Statements for Year Ended 31st March 2004

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Financial Statements for Year Ended 31st March 2004

Company Information

Incorporated in England & Wales, Registered Number 4695899

Directors

MJ Fisk DJ Phillips

Company Secretary

MJ Fisk

Registered Office

Centre for Business 12 Devon Place Newport NP20 4NN

Financial Statements for Year Ended 31st March 2004

Directors Report

The Directors hereby submit the Accounts of the Company for the year ended as above.

The principal activity of the Company for the period is that of economic and social research, consultancy, and services.

The Directors of the Company during the financial year and their interest in the shares of the Company were as follows:

MJ Fisk 'nil DJ Phillips nil

The Company has not traded during the above financial year, and there has been no income and expenditure, and therefore no change in the Company's position has arisen.

Any expenses have been met by the directors personally.

Signed on behalf of the Board,

MJ Fisk Director

22nd November 2004

Balance Sheet as at 31st March 2004

	£	£
Tangible Assets Investments		0
		0
Current Assets		
Debtors		0
Cash & Bank	10	-
	10	0
Creditors Due within one year		0
Net Current Assets		100
Creditors Due beyond one year		0
Net Assets		100
Called Up Share Capital		100
Profit & Loss Account		0
		100

For the year ended 31st March 2004 the Company was entitled to the exemption under Section 249AA(1) of the Companies Act 1985.

No notice from Members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for:

- ensuring that the Company keeps accounting records which comply with Section 221 of the above Act;
- preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company;

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Signed on behalf of the Board