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NULIFE ENGINEERING LIMITED

10/1/03

ABBREVIATED FINANCIAL STATEMENTS

FOR

30TH SEPTEMBER 2003

COMPANY REGISTRATION NUMBER: NI 39307

NULIFE ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED – 30TH SEPTEMBER 2003

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NULIFE ENGINEERING LTD
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2003

	Notes	£	2003 £	£	2002 £
FIXED ASSETS					
Tangible Assets	2		87,308		75,516
INVESTMENTS			40,000		40,000
CURRENT ASSETS					
Stock And Work In Progress		60,000		55,000	
Debtors		358,612		327,675	
Cash At Bank And In Hand		110,250		67,250	
			<u>528,862</u>	<u>449,925</u>	
CREDITORS- Amounts Falling Due Within One Year		280,979		251,200	
NET CURRENT ASSETS			<u>247,883</u>	<u>198,725</u>	
TOTAL ASSETS			<u>375,191</u>	<u>314,241</u>	
CREDITORS – Amounts Falling Due After More Than One Years			15,489	5,622	
			<u>359,702</u>	<u>308,619</u>	
			=====	=====	
CAPITAL AND RESERVES					
Called Up Equity Share Capital	3		2	2	
Profit And Loss Account			359,700	308,617	
SHAREHOLDERS FUNDS:			<u>359,702</u>	<u>308,619</u>	
			=====	=====	

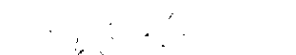
The directors are satisfied that the Company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the order) relating to the audit of the accounts for the year by virtue of Article 257A (1) and that no member or members have requested an audit pursuant to Article 257B (2) of the Order.

The directors acknowledge their responsibilities for:

- (1) ensuring that the company keeps proper accounting records which comply with Article 229 of the order.
- (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part V111 of the Companies (Northern Ireland) Order 1986 and with Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the directors on 29th October 2004 and are signed on their behalf by:-


P. Haslem
N. Haslem

NULIFE ENGINEERING LIMITED
ACCOUNTANTS REPORT TO THE DIRECTORS
PERIOD ENDED - 30TH SEPTEMBER 2003

As described on the Balance Sheet you are responsible for the preparation of the accounts for the period ended 30th September 2002, set out in pages 1 to 3 and you consider that the company is exempt from an audit and a report under Article 257 of the Companies (Northern Ireland) Order 1986. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

88 MAIN STREET
MOIRA
BT67 OLH


STANLEY MURPHY
REPORTING ACCOUNTANTS

DATE: 