

Balance sheet
at 4 September 2003

	<i>Note</i>	4 September 2003 £	28 February 2003 £
Current assets			
Debtors – unpaid share capital		99,998	-
Cash at bank and in hand		1	1
Net assets		99,999	1
Capital and reserves			
Called up share capital	3	50,000	1
Share premium account		49,999	-
Shareholders' funds – equity		99,999	1

These accounts were approved by the board of directors on

8/9/

2003 and were signed on its behalf by:

[Signature]
Director

