4070757

BELLFORCE DEVELOPMENTS LIMITED

REPORT AND FINANCIAL STATEMENTS
AT 30TH SEPTEMBER 2002

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BELLFORCE DEVELOPMENTS LIMITED

COMPANY INFORMATION

DIRECTOR	Gurmit Singh Bhullar
SECRETARY	Gurpartap Singh Bhullar
ACCOUNTANTS	KAS & CO 43 Eton Road Harlington , Middlesex UB3 5HR
REGISTERED OFFICE	Snitterfield Farm, Grays Park Road Stoke Poges, Bucks SL2 4HX
REGISTERED NUMBER	4070757 (England & Wales)

BELLFORCE DEVELOPMENTS LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2002

	2002	2001
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Directors Loan Account	£2	£2
CAPITAL AND RESERVES		
Called up Paid Share Capital	£2	£2
Authorised 1000 Ordinary Shares of £1 each	£1,000	£1,000

For the year ended 30 September 2002 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The director's 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 , and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the CompaniesAct relating to accounts, so far as applicable to the company. The company was dormant throughout the period.

Approved by the director on 3rd July 2003 and signed



G S BHULLAR