

**SPLENDORA LIMITED**

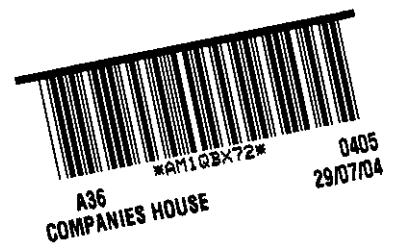
Company No: 2764889

**ABBREVIATED ACCOUNTS**

**for the year ended**

**31 December 2003**

**COHEN ARNOLD & CO  
CHARTERED ACCOUNTANTS  
LONDON NW11 0PU**



**SPLENDORA LIMITED**

**DIRECTORS**

Mr E Englander  
Mr E Kernkraut

**SECRETARY**

Mr A Schlaff

**REGISTERED OFFICE**

New Burlington House  
1075 Finchley Road  
LONDON NW11 0PU

**SPLENDORA LIMITED**  
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**FOR THE YEAR ENDED 31 DECEMBER 2003**

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**SPLENDORA LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2003**

	Notes	<b><u>2003</u></b>	<b><u>2002</u></b>
		£	£
<b>CURRENT ASSETS</b>			
Debtors		-	600
Cash at Bank		77	1,260
		<hr/>	<hr/>
		77	1,860
<b>CREDITORS: Amounts falling due within one year</b>			
		(2,528)	(2,528)
		<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>		(2,451)	(668)
		<hr/>	<hr/>
<b>NET LIABILITIES</b>		£(2,451)	£(668)
		<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	100	100
Profit and Loss Account		(2,551)	(768)
		<hr/>	<hr/>
		£(2,451)	£(668)
		<hr/> <hr/>	<hr/> <hr/>

The immediately following page forms an integral part of this Balance Sheet.

**SPLENDORA LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 2003**

The Directors confirm that for the year ended 31 December 2003 the Company is entitled to exemption from audit under the provisions of Section 249A (1) Companies Act 1985 and that no member or members have requested an audit pursuant to the provisions of Section 249B (2) of that Act.

The Directors acknowledge their responsibility for ensuring that the Company maintains all financial accounting records which comply with Section 221 Companies Act 1985 and preparing Accounts which give a true and fair view of the state of affairs of the Company at the end of its financial year and of its loss for the Financial Year in accordance with the provisions of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to Financial Statements.

The Accounts are prepared in accordance with the special provisions for small Companies under Part VII of the Companies Act 1985.

  
.....  
MR E ENGLANDER

  
.....  
MR E KERNKRAUT

16.6.04  
.....  
DATE

**DIRECTORS**

The notes on page 3 form part of these Abbreviated Accounts.

# **SPLENDORA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2003**

#### **1. ACCOUNTING POLICIES**

The following Accounting Policies have been used consistently in the preparation of the Company's Financial Statements.

##### **1.1 BASIS OF ACCOUNTING**

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

##### **1.2 CASH FLOW STATEMENT**

The Company is exempt from the requirement to prepare a Cash Flow Statement (in accordance with Financial Reporting Standard No. 1) on the basis of its being a "small company" as defined by Section 247 Companies Act 1985.

#### **2. SHARE CAPITAL**

	<b><u>2003</u></b>	<b><u>2002</u></b>
Authorised:		
100 Ordinary Shares of £1 each	£100	£100
	=====	=====
Issued:		
100 Ordinary Shares of £1 each	£100	£100
	=====	=====