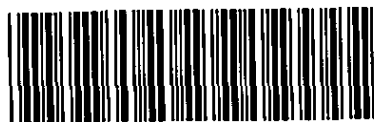


# CURTIS HOOD LEISUREWEAR LIMITED

## BALANCE SHEET

AT 31 DECEMBER 2006



\*AMUU1RP1\*

A07

31/07/2007

673

COMPANIES HOUSE

TUESDAY

	£	31 Dec 2006 £	£	31 Dec 2005 £
<b>CURRENT ASSETS</b>				
Debtors				
Amounts due from group companies		127,723		127,723
<b>CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>				
Amounts due to group companies		<u>(11,430)</u>		<u>(11,430)</u>
<b>NET CURRENT ASSETS</b>		116,293		116,293
<b>CREDITORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>				
Unsecured loan stock	150,000		150,000	
Amount due to parent company	<u>122,623</u>		<u>122,623</u>	
		<u>(272,623)</u>		<u>(272,623)</u>
<b>NET LIABILITIES</b>		<u>(156,330)</u>		<u>(156,330)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		10,000		10,000
Profit and loss account		<u>(166,330)</u>		<u>(166,330)</u>
		<u>(156,330)</u>		<u>(156,330)</u>

- a) For the year ended 31<sup>st</sup> December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

COMPANY NUMBER 1335431

c) The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records to comply with 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 in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on  
and signed on behalf of the Board by

26/7/07



M J Elliott