

174 2392

Gomar Leasing Limited

Abbreviated Accounts
30 June 2006



OFFICERS AND PROFESSIONAL ADVISERS

The Board of Directors	R W Wright G Tweedale
Company Secretary	Huntsmoor Nominees Limited
Registered Office	Carmelite 50 Victoria Embankment London EC4Y 0DX
Accountants	Rees Pollock 35 New Bridge Street London EC4V 6BW
Solicitors	Taylor Wessing 50 Victoria Embankment Blackfriars London EC4Y 0DX
Bankers	Barclays Bank plc 27 Soho Square London W1D 3QR
Registered Number	1742392

BALANCE SHEET

at 30 June 2006

	Note	2006 £	2005 £
CREDITORS: amounts falling due within one year		26,968	26,968
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(26,968)</u>	<u>(26,968)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(27,068)</u>	<u>(27,068)</u>
DEFICIENCY		<u>(26,968)</u>	<u>(26,968)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249AA(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

The abbreviated accounts on pages 2 to 3 were approved by the board and authorised for issue on 27 April 2007 and are signed on its behalf by



G Tweedale
Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30 June 2005

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. PARENT UNDERTAKING AND CONTROLLING PARTY

The company's immediate and ultimate parent company is Ramogan Limited, a company incorporated in England and Wales. The directors consider R W Wright to be the ultimate controlling party.