

Company Number 2028606

MALTING HOMES LIMITED

Balance Sheet as at 31 December 2004

	<u>2004</u>	<u>2003</u>
	£	£
Net Assets	£ - =====	£ - =====
CAPITAL AND RESERVES		
Called up share capital		
Equity share capital	100	100
Profit and loss account (deficit)	(100)	(100)
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	£ - =====	£ - =====

The company was incorporated on 16 June 1986 and was dormant throughout the financial year ended 31 December 2004.

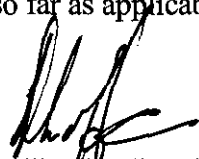
For the year ended 31 December 2004 the company was entitled to exemption under section 249aa(1) of the Company Act 1985.

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 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.

Signed:


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M J Foden, Director

