

Registered number: **02263908**  
**England and Wales**

**NORTH OF ENGLAND VENTURES LIMITED**  
**DORMANT ACCOUNTS FOR THE PERIOD ENDED**  
**31 DECEMBER 2005**



**NORTH OF ENGLAND VENTURES LIMITED**  
**DORMANT ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005**  
**COMPANY INFORMATION**

DIRECTOR	Peter J Folkman Judith L Folkman
SECRETARY	Brigid M Rodgers
REGISTERED OFFICE	6 Oakfield Road Didsbury Manchester M29 6XA
REGISTERED NUMBER	02263908 (England and Wales)

**NORTH OF ENGLAND VENTURES LIMITED**  
**DORMANT ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005**

**Registered number: 02263908**

**DIRECTORS REPORT**

The directors present their report together with the financial statement for the period ended 31 December 2005.

**RESULTS AND BUSINESS REVIEW**

The company did not trade during the period. During this period, the company received no income and incurred no expenditure and therefore made neither a profit or a loss.

The directors do not anticipate the company trading in the foreseeable future.

**DIRECTORS**

The directors in office throughout the period and their beneficial interest in the share capital of the company at 31 December 2005 were as follows:

	<u>Ordinary shares of £1 each</u>	
	<u>31 December 2005</u>	<u>31 December 2004</u>
Peter J Folkman	-	-
Judith L Folkman	-	-

Approved by the board on 29/9/06..... and signed on their behalf

  
.....  
Peter J Folkman – Director/Secretary

**NORTH OF ENGLAND VENTURES LIMITED**  
**BALANCE SHEET AS AT 31 DECEMBER 2005**

31 December 2005   31 December 2004

	£	£
<b>CURRENT ASSETS</b>		
Debtors	<u>5000</u>	<u>5000</u>
<b>NET ASSETS</b>	<u>5000</u>	<u>5000</u>
<b>CAPITAL AND RESERVES</b>		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	5000	5000
Profit and loss account	-	-
<b>SHAREHOLDERS' FUNDS</b>	<u>5000</u>	<u>5000</u>

For the financial period ended 31 December 2005, the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985; and members have not required the company to obtain an audit of its accounts under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Approved by the board on ... 28/9/06 .....



Peter J Folkman - Director