

MOONLANE LIMITED – No 2302719

BALANCE SHEET
as at 31 December 2007

	2007		2006	
	£	£	£	£
FIXED ASSETS				
Investment		130,000		130,000
CURRENT ASSETS				
Debtors	119,553		119,553	
	<u>119,553</u>		<u>119,553</u>	
CREDITORS amounts falling due within one year	(684,227)		(684,227)	
	<u>(684,227)</u>		<u>(684,227)</u>	
Net Current Liabilities		(564,674)		(564,674)
Net Liabilities		<u>£ (434,674)</u>		<u>£ (434,674)</u>
CAPITAL AND RESERVES				
Share Capital		2		2
Revaluation Reserve		122,308		122,308
Profit and Loss Account		(556,984)		(556,984)
		<u>(434,674)</u>		<u>(434,674)</u>
Shareholders' funds		<u>£ (434,674)</u>		<u>£ (434,674)</u>

For the year ended 31st December 2007 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985

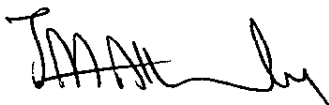
No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- Ensuring the Company keeps accounting records which comply with section 221,
- 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

The company was dormant throughout the period ended 31st December 2007

Approved by the Board of Directors on 29-10-08 2007 and signed on their behalf by Mr J M Bottomley



Director

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SATURDAY



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01/11/2008

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COMPANIES HOUSE