

## BALANCE SHEET AS AT 30 JUNE 2005

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Preliminary expenses	153	153
<b>CURRENT LIABILITIES</b>		
Sundry creditors	150	150
	<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>3</u>	<u>3</u>

The company was dormant throughout the financial year.

## STATEMENTS:

- g) For the year ended 30 June 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- h) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- i) The directors acknowledge their responsibilities for:
- ensuring 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 financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on

19<sup>th</sup> Dec 2005

and

signed on their behalf by ..... (Director)

## NOTE TO THE BALANCE SHEET

The authorised, allotted and fully paid share capital of the company consisted of the following:

	Authorised £	Allotted, called up and fully paid £
Ordinary Shares of £1 each	100	3
	<u>      </u>	<u>      </u>

There have been no changes during the year.

