

Company No: 02595721

Company name: Space on Earth Limited

Balance as at 31st March 2006

	2005	2006
ASSETS		
FIXED ASSETS:		
CALLLED UP SHARE CAPITAL NOT PAID	Nil	Nil
Intangible assets	Nil	Nil
Tangible assets	Nil	Nil
Investments	Nil	Nil
	<hr/> Nil	<hr/> Nil
CURRENT ASSETS:		
Stocks	Nil	Nil
Debtors	Nil	Nil
Investments	Nil	Nil
Cash at bank & in hand	Nil	Nil
	<hr/> Nil	<hr/> Nil
LIABILITIES:		
A CAPITAL AND RESERVES		
I. Called up Share Account	Nil	Nil
II. Share Premium Account	Nil	Nil
III. Revaluation Reserve	Nil	Nil
IV. Other Reserve	Nil	Nil
V. Profit and Loss Account	Nil	Nil



**B PROVISION FOR LIABILITIES
AND CHARGES**

Nil

Nil

C CREDITORS

Nil

Nil

**D ACCRUALS AND DEFERRED
INCOME**

Nil

Nil

Nil

Nil

The company was dormant throughout the financial year

For the year ended 31st March 2006 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: (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.

Approved by the board of directors on 30th May 2006

Signed on their behalf by  (Director)