

Company No: 02595721

Company name: Space on Earth Limited

Balance as at 31st March 2005

	2004	2005
ASSETS		
<i>CALLED UP SHARE CAPITAL NOT PAID</i>	<i>Nil</i>	<i>Nil</i>
<i>FIXED ASSETS:</i>		
<i>Intangible assets</i>	<i>Nil</i>	<i>Nil</i>
<i>Tangible assets</i>	<i>Nil</i>	<i>Nil</i>
<i>Investments</i>	<i>Nil</i>	<i>Nil</i>
	<hr/>	<hr/>
	<i>Nil</i>	<i>Nil</i>
<i>CURRENT ASSETS:</i>		
<i>Stocks</i>	<i>Nil</i>	<i>Nil</i>
<i>Debtors</i>	<i>Nil</i>	<i>Nil</i>
<i>Investments</i>	<i>Nil</i>	<i>Nil</i>
<i>Cash at bank & in hand</i>	<i>Nil</i>	<i>Nil</i>
	<hr/>	<hr/>
	<i>Nil</i>	<i>Nil</i>

	2004	2005
LIABILITIES:		
A CAPITAL AND RESERVES		
<i>I. Called up Share Account</i>	<i>Nil</i>	<i>Nil</i>
<i>II. Share Premium Account</i>	<i>Nil</i>	<i>Nil</i>
<i>III. Revaluation Reserve</i>	<i>Nil</i>	<i>Nil</i>
<i>IV. Other Reserve</i>	<i>Nil</i>	<i>Nil</i>
<i>V. Profit and Loss Account</i>	<i>Nil</i>	<i>Nil</i>

