BALANCE SHEET 30 September 2007

30 September 2007	2007 £	2006 £
CAPITAL AND RESERVES Called up share capital	1,000	1,000
Profit and loss account	(1,000)	(1,000)
TOTAL EQUITY SHAREHOLDERS FUNDS		-

Statements:

- (a) For the year ended 30 September 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility 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

Signed on behalf of the Board of Directors on 28th January 2008 by

R G Baddeley

Director

WEDNESDAY

A07 06/02/2008

COMPANIES HOUSE

. .