EXPLORE TRADER LIMITED COMPANY NUMBER: 2663122

BALANCE SHEET 30 September 2009

30 September 2009	2009 £	2008 £
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(1,000)	(1,000)
TOTAL EQUITY SHAREHOLDERS FUNDS		

Directors' Statement:

- (a) For the year ended 30 September 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- (d) These accounts have been prepared in accordance with the provisions applicable to the small companies regime

Signed on behalf of the Board of Directors on 29 January 2010 by

R G. Baddeley

Director