

**PARKGATE PUBLICATIONS LIMITED**  
**(formerly Frontis Limited)**

**ACCOUNTS**

**31 JANUARY 2005**

**Company Number: 2676063**



**PARKGATE PUBLICATIONS LIMITED**  
(formerly Frontis Limited)

**BALANCE SHEET - 31 JANUARY 2005**

	<b>2005</b>	<b>2004</b>
CURRENT ASSET		
Debtor	<u>£2</u>	<u>£2</u>

Representing:

**SHARE CAPITAL**

Authorised, issued and fully paid 2 shares of £1 each	<u>£2</u>	<u>£2</u>
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**NOTES:**

1. Pursuant to a special resolution, the name of the company was changed from Frontis Limited to Parkgate Publications Limited on 14 February 2005
2. For the year ended 30 June 2003, the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.
3. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).
4. The director acknowledges his 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 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 Acts relating to accounts, so far as applicable to the company.

**DIRECTOR**



P Hannon

London, 20 February 2005