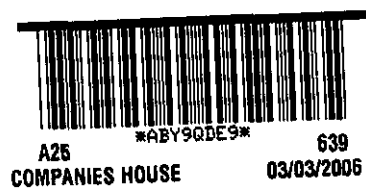


UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
SPOOKS RESTAURANT LIMITED



SPOOKS RESTAURANT LIMITED

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for the Year Ended 31 March 2005

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SPOOKS RESTAURANT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTOR: S Blades

SECRETARY: Mrs S A Blades

REGISTERED OFFICE: 209 High Street
Northallerton
North Yorkshire
DL7 8LW

REGISTERED NUMBER: 2697504 (England and Wales)

SPOOKS RESTAURANT LIMITED

BALANCE SHEET
31 March 2005

	2005 £	2004 £
CREDITORS		
Amounts falling due within one year	3,298	3,298
NET CURRENT LIABILITIES	(3,298)	(3,298)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,298)	(3,298)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(3,300)	(3,300)
SHAREHOLDERS' FUNDS	(3,298)	(3,298)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

.....
S Blades - Director

Approved by the Board on 28.03.06

SPOOKS RESTAURANT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>