

WAVERLEY SQUARE ESTATES LIMITED

Company Number: 2702324

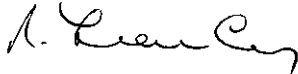
BALANCE SHEET AS AT 30TH NOVEMBER 2004

	<u>30.11.2004</u>	<u>30.11.2003</u>
FIXED ASSETS	3453	1392
CURRENT ASSETS		
Stock & Work in Progress	160000	300000
	<u>163453</u>	<u>301392</u>
LESS CURRENT LIABILITIES		
Amounts due within one Year	89641	264757
	£ <u>73812</u>	£ <u>36635</u>
CAPITAL AND RESERVES		
Share Capital	2	2
Profit and Loss Account	73810	36633
	£ <u>73812</u>	£ <u>36335</u>

The directors have taken advantage of s249a (1) of the Companies Act 1985 in not having these accounts audited, have confirmed that no notice has been deposited under s249b (2) of the Companies Act 1985, acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and it's profit or loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company and have taken advantage of the exemptions conferred by s246 of the Companies Act 1985 on the basis that the company qualifies as a small company as the turnover is under 1,000,000.

Advantage has been taken of the exemptions conferred under Section A Part 3 schedule 8 of the Companies Act 1985. In the opinion of the directors, the company is entitled to these exemptions.

The financial statements were approved by the Board as dated below and signed on it's behalf by;

 29/9/05.

Director..... Dated.....

