

# CITY CASINOS LIMITED

Company Number: 02783434

## Balance sheet

as at 31 March 2006

|  | 2005<br>£ |
|--|-----------|
| <b>Current assets</b>                        |           |
| Amounts due from subscribers                 | 2         |
|  | <hr/>     |
| <b>Represented by</b>                        |           |
| Share capital                                |           |
| Authorised – 1,000 shares of £1 each         |           |
| Allotted and called up – 2 shares of £1 each | 2         |
|  | <hr/>     |

## Notes

1. The company had neither income nor expenditure during the year. Accordingly, no revenue account is submitted.
2. These accounts were approved by the board of directors on 20 November 2006
3. For the year ended 31 March 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
4. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

  
Director

20 November 2006  
Date

