288 E 425
The Really Useless Property Company Limited

Balance Sheet

" at

5th April 2006

2006 £

Fixed Assets

Freehold 1,100.00

Current Assets

Debtors

Cash in hand 1,135.91

Less:

Current Liabilities

1,135.91

Working Capital 1,135.91

Net Assets 2,235.91

Represented by

Share Capital 4.00 Reserves 2,231.91

2,235.91

The directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exemption]
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

e)

- (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and
- (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

O. BOO M. (Secretary

1) Stack

(Director)

THURSDAY



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