FOR THE YEAR ENDED 31 MARCH 2007

REGISTERED NUMBER . 2920357



29 Howard Street North Shields Tyne and Wear NE30 1AR

Tel 0191 259 2743 Fax 0191 257 2249 E-mail info@essell co uk Ref MHR/1184





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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

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Prepared by Essell
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DIRECTOR'S REPORT

The Director presents his Report and the unaudited Financial Statements for the year ended 31 March 2007

PRINCIPAL ACTIVITY

The Company's principal activity is that of Solicitors' agents The Company ceased trading on 31 March 2006

DIRECTORS

The Director who held office throughout the year to 31 March 2007, and his beneficial interest in the Company's issued Ordinary Share Capital, was as follows -

Number of Shares

	2007	2006
J H Craig	1	1

This report has been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

By order of the Board

J H Craig

Director

Date

14th mad 2007

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BA	LANCE SHEET	AS	ΑT
31	MARCH 2007		

2007

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CURRENT ASSETS

Cash at Bank and in Hand 20

CAPITAL AND RESERVES

Called up Share Capital 20
SHAREHOLDERS' FUNDS 20

For the year ended 31 March 2007, the Company was entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice has been deposited with the Company under Section 249B(2) of that Act requiring an audit to be carried out

The Director acknowledges his responsibilities for -

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

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard For Smaller Entities

In the Director's opinion the Company is entitled to the exemptions as a small company

Approved by the Board

J H Craig

Director

Date

144 Mars 2007