

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**  
**FOR**  
**BABAS (1994) INTERNATIONAL LIMITED**



**BABAS (1994) INTERNATIONAL LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**BABAS (1994) INTERNATIONAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2005**

**DIRECTOR:**

O I Askaroff

**SECRETARY:**

Mrs J M Askaroff

**REGISTERED OFFICE:**

Avco House  
6 Albert Road  
Barnet  
Hertfordshire  
EN4 9SH

**REGISTERED NUMBER:**

2938836 (England and Wales)

**BABAS (1994) INTERNATIONAL LIMITED****BALANCE SHEET**  
**31ST DECEMBER 2005**

		<u>2005</u>	<u>2004</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2,700	2,279
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,797</u>	<u>8,376</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(6,097)</u>	<u>(6,097)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(6,097)</u>	<u>£(6,097)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Share premium		5,976	5,976
Profit and loss account		<u>(12,173)</u>	<u>(12,173)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(6,097)</u>	<u>£(6,097)</u>

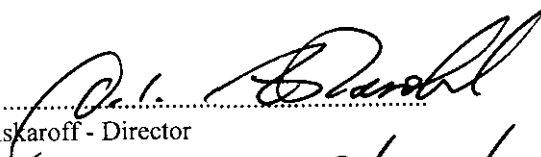
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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:**

.....   
O I Askaroff - Director  
Approved by the Board on ..... 28/09/06 .....

The notes form part of these abbreviated accounts

**BABAS (1994) INTERNATIONAL LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 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 January 2005).

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>