

REGISTERED NUMBER: 3094146 (England and Wales)

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2005
FOR
JUSTBRIDGE LIMITED**



JUSTBRIDGE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2005**

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JUSTBRIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2005

DIRECTOR: N C Morris

SECRETARY: F S Malan

REGISTERED OFFICE: 1 Montpelier Street
KNIGHTSBRIDGE
London
SW7 1EX

REGISTERED NUMBER: 3094146 (England and Wales)

JUSTBRIDGE LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 AUGUST 2005**

The director presents his report with the financial statements of the company for the year ended 31 August 2005.

DIRECTOR


N C Morris was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	31.8.05	1.9.04
Ordinary Shares £1 shares	2	2

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

ON BEHALF OF THE BOARD:


.....
N C Morris - Director

Date:18th May 2006.....

JUSTBRIDGE LIMITED

**BALANCE SHEET
31 AUGUST 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,507		1,267
CURRENT ASSETS:					
Debtors	3	396		636	
Cash in hand		2		2	
		398		638	
CREDITORS: Amounts falling due within one year	4	4,242		4,242	
NET CURRENT LIABILITIES:			(3,844)		(3,604)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(2,337)		£(2,337)
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			(2,339)		(2,339)
SHAREHOLDERS' FUNDS:			£(2,337)		£(2,337)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
N C Morris - Director

Approved by the Board on 18 May 2006

JUSTBRIDGE LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2005**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

JUSTBRIDGE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 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 June 2002).

The company was dormant throughout the current and previous years.

2. TANGIBLE FIXED ASSETS

	Land and buildings
	£
COST:	
At 1 September 2004	1,267
Additions	240
	<hr/>
At 31 August 2005	1,507
	<hr/>
NET BOOK VALUE:	
At 31 August 2005	1,507
	<hr/>
At 31 August 2004	1,267
	<hr/>

**3. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2005	2004
	£	£
Other debtors	396	636
	<hr/>	<hr/>

**4. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2005	2004
	£	£
Other creditors	4,242	4,242
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary Shares	£1	2	2
			<hr/>	<hr/>