

**@Net City Limited**  
Company Number 3098387

**Profit and Loss Account**  
for the year to 31st December 2004

The company did not trade during the period and has made neither profit nor loss, nor any other recognised gain or loss in this or the previous period.

**Balance Sheet**  
as at 31st December 2004

<b>Called up Share Capital not paid</b>	<b>£2</b>
<b>Net Assets</b>	<b><u>£2</u></b>
<b>Capital and reserves</b>	
<b>Authorised Share Capital</b>	
2 Ordinary shares of £1 each	
<b>Allotted and called up Share Capital</b>	
2 Ordinary shares of £1 each	<b>£2</b>
<b>Equity shareholders' funds</b>	<b><u>£2</u></b>

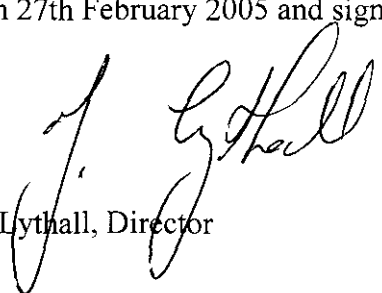
For the year ended 31st December 2004 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for:

- i.) Ensuring that the company keeps accounting records which comply with section 221.
- 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 result for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board of directors on 27th February 2005 and signed on their behalf by:

  
J Lythall, Director

