

Company Number 3175202

Company Name Maywood Estates Ltd

Balance Sheet as at March 31 2004

	2004	2003
Assets :	£100	£100
Liabilities :	-	-
	<u>£100</u>	<u>£100</u>
Called up Share Capital and fully paid	£100	£100
Authorised Share Capital		
....100...Shares value.....£1.....each		
Profit & Loss account	<u>£100</u>	<u>£100</u>

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

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

The director's acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss 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.

Signed : 

Date : May 1 2004

