

**Barrier Island Services Limited**  
**Company Number 03196240**

**Balance Sheet For Year Ended 31/05/2005**

<b>Fixed Assets</b>	<b>£</b>
Tangible Fixed Assets	0-00
<b>Current Assets</b>	
Stocks	0-00
Debtors	0-00
Cash at Bank and In Hand	0-00
<b>Creditors</b>	
Amounts Due Within 1 Year	0-00
<b>Net Current Assets</b>	<b>0-00</b>
<b>Total Assets Less Current Liabilities</b>	<b>0-00</b>
<b>Creditors</b>	
Amounts Falling Due After 1 Year	0-00
Provision for liabilities and Charges	0-00
<b>NET ASSETS</b>	<b>0-00</b>

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<b>Capital and Reserves</b>	
Called Up Share Capital	0-00
Other Reserves	0-00
Share Premium Account	0-00
Profit and Loss Account	0-00
<b>Total Shareholders Funds</b>	<b>0-00</b>

For The Year Ended 31/05/2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

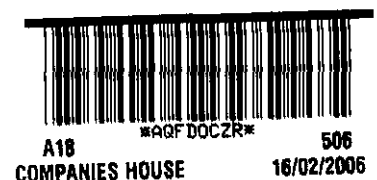
No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Directors acknowledge their responsibility for :

- c) Ensuring the company keeps accounting records which comply with section 221
- d) 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 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 applicable to the company.



DAVID OGILVIE - DIRECTOR



**Barrier Island Services Limited**  
**Company Number 03196240**

**Profit And Loss Account**  
**For Period 01/06/2004 to 31/05/2005**

<b>Turnover</b>	<b>0-00</b>
Cost Of Goods Sold	0-00
<b>Gross Profit</b>	<b>0-00</b>
Operating Expenses	
Selling and Distribution	0-00
Administration	0-00
<b>Operating Profit</b>	<b>0-00</b>
Exceptional Items	0-00
Interest	0-00
<b>Profit On Ordinary Activities Before Taxation</b>	<b>0-00</b>
Taxation	0-00
<b>Profit On Ordinary Activities After Taxation</b>	<b>0-00</b>
Dividends paid and proposed	0-00
<b>Retained Profit For The Year</b>	<b>0-00</b>