

2003 ACCOUNTS

Company Number PAC/03291216
Company Name B R Hoban Ltd

Balance Sheet as at 31/12/05

A CALLED _UP SHARE CAPITAL NOT PAID

B FIXED ASSETS

Intangible Assets

Tangible Assets

Investments

SATURDAY



APICCLLB

A59

23/12/2006

299

COMPANIES HOUSE

none

none

none

C CURRENT ASSETS

Stocks

Debtors

Investments

Cash in bank & in hand

none

none

none

£192.03

D PREPAYMENTS AND ACCRUED INCOME

none

E CREDITORS WITHIN ONE YEAR

none

F NET CURRENT ASSETS

£ 192.03

G TOTAL ASSETS LESS CURRENT LIABILITIES

£ 192.03

H CREDITORS AFTER ONE YEAR

none

I PROVISION FOR LIABILITIES AND CHARGES

none

J ACCRUALS AND DEFERRED INCOME

none

K CAPITAL AND RESERVES

Called up share capital

Share premium account

Revaluation reserve

Other reserves

Balance brought forward

£ 192.03

Profit and loss Account

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

"For the year ended 31/12/2005, the company was entitled to exemption under section 249A(1) of the Companies Act 1985".

"No notice from members requiring an audit has been deposited under section 249B(2)"

i "The directors acknowledge their responsibility for:

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 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.

Approved by the Board of Directors on 30/09/2006
and signed on their behalf by B. R. Moscardini

B. R. Moscardini

PROFIT AND LOSS ACCOUNT

Company Number PAC/3291216
Company Name B R Hoban Ltd

| | | |
|--------------------|---|----------|
| Balance 01/01/2005 | | £ 192.03 |
| Income | | |
| Outgoings | Corporation Tax Income Tax Personal Cheques Bank Charges | |
| Balance 31/12/2004 | | £ 192.03 |

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 30/09/2006
and signed on their behalf by B. R. Moscardini

B. R. Moscardini

Directors Report for year ending 31/12/2005

As reflected in the balance sheet there was no activity last year.

Despite the low turnover, the Board of Directors voted to continue trading for at least another year in the hope that more work may appear.

The Board approved of the Balance sheets and the profit and loss accounts attached at the annual meeting on 30th September 2006

B.R. Moscardini
Managing Director.

B. R. Moscardini