A1 INTERNET LIMITED

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2005

COMPANY NUMBER: 3773094



#### A1 INTERNET LIMITED

## COMPANY INFORMATION

Directors A Baron

K Kahan

Temple Secretaries Limited Secretary

788-790 Finchley Road London NW11 7TJ Registered Office

HSBC Bank Plc 194 Strand St Clement Danes Bankers

London WC2R 1DX

F M C B Accountants

Chartered Accountants

Hathaway House Popes Drive Finchley London N3 1QF

### Al INTERNET LIMITED

# REPORT OF THE DIRECTORS

The Directors submit their report and the accounts for the year ended 30 September 2005.

#### PRINCIPAL ACTIVITY

The principal activity of the company is providing Internet Services, Hosting and Webdesign.

#### RESULTS AND REVIEW OF THE BUSINESS

The Company is dormant and has not traded during the year.

The Directors of the company during the financial year and their interests in the shares of the company were:

Ordinary Shares
101

Approved by the board and signed on its behalf.

Temple Secretaries Limited Secretary

13 February 2006

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ACCOUNTANT'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS OF A1 INTERNET LIMITED

# Accountant's report to the directors of Al Internet Limited

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 30 September 2005, as set out on page 3 and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies At 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounts records and information and explanations supplied to us.

F M C B Chartered Accountants Hathaway House Popes Drive Finchley London N3 1QF

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#### BALANCE SHEET AT 30 SEPTEMBER 2005

CURRENT ASSETS	Notes	2004
Debtors	415	415
CREDITORS		
Amounts falling due with one year	hin 411	411
NET ASSETS	£ 4	£ 4
CAPITAL AND RESERVES		
Called up Share Capital		
Authorised:		
1,000,000 Ordinary Sharof £1	1,000,000 ======	1,000,000
Allotted, Called Up and Paid:	Fully	
200 Ordinary Shares of Profit and Loss Account	£1 200 (196)	200 (196)
Shareholders' Funds	£ 4	£ 4

The company was entitled, for the year ended 30 September 2005 to the exemption under subsection (1) of Section 249A of the Companies Act 1985. No member or members of the company have requested an audit under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 221, and for preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the board on 13 February 2006 and signed on its behalf.

K Kahan

Directors