

Unaudited Financial Statements  
for the Year Ended 30th September 2005  
for  
LOANS LIMITED



# **LOANS LIMITED**

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**LOANS LIMITED**

**Company Information**  
**for the Year Ended 30th September 2005**

**DIRECTOR:** T J O'Neill

**SECRETARY:** P Nicholson

**REGISTERED OFFICE:** City Wharf  
New Bailey Street  
Manchester  
Lancashire  
M3 5ER

**REGISTERED NUMBER:** 3849580 (England and Wales)

**LOANS LIMITED**

**Balance Sheet**  
**30th September 2005**

		<u>30.9.05</u>	<u>30.9.04</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		100	100
		<u>      </u>	<u>      </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£100	£100
		<u>      </u>	<u>      </u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
		<u>      </u>	<u>      </u>
<b>SHAREHOLDERS' FUNDS:</b>		£100	£100
		<u>      </u>	<u>      </u>

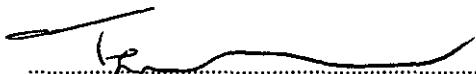
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



T J O'Neill - Director

Approved by the Board on 4/12/05

The notes form part of these abbreviated accounts

## LOANS LIMITED

### Notes to the Financial Statements for the Year Ended 30th September 2005

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	30.9.05	30.9.04
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05	30.9.04
		£1	£	£
99	Ordinary		<u>100</u>	<u>100</u>