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151 ROXETH GREEN AVENUE LIMITED

DORMANT COMPANY ACCOUNTS
TO 30 JUNE 2004

Company No. 4014430 (England and Wales)

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COMPANIES HOUSE 01/06/05

SYDNEY DE LEON & CO
Chartered Certified Accountants

Talbot House
204-226 Imperial Drive
Harrow
Middlesex HA2 7HH

05-014

151 ROXETH GREEN AVENUE LIMITED

Profit and Loss Account
for the year ended 30 June 2004

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Balance Sheet as at 30 June 2004

	Note	2004	2003
		£	£
Current assets			
Cash in hand		4	4
Creditors: Amounts falling due within one year		-363	-363
Net current liabilities		-359	-359
Net liabilities		-£ 359	-£ 359
Capital and reserves			
Called up share capital	2	£ 4	£ 4
Profit and loss account		-£ 363	-£ 363
Shareholder's funds		-£ 359	-£ 359

For the year ended 30 June 2004 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: (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 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 on ....May............ 2005 and signed on its behalf.

P M Mistry
Director

The notes on page 2 form part of these accounts

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Notes to the Dormant Accounts
For the year ended 30 June 2004

1. **Accounting policies**

The financial statements are prepared under the historical cost convention.

2. **Share capital**

	2004 £	2003 £
Authorised		
Ordinary shares of £1 each	£ 100	£ 100
Allotted, issued and fully paid		
Ordinary shares of £1 each	£ 4	£ 4