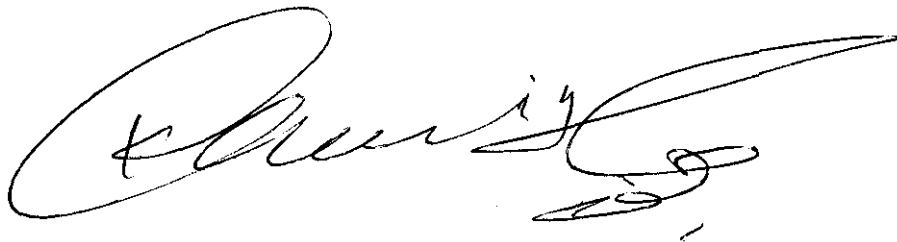


B Six Limited – Co. No. 4284930

**Accountants' Report on the Unaudited Financial Statements to the Directors of  
B Six limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 10<sup>th</sup> September 2005 as set out on annexed pages and you consider that the company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.



**Khuram Amin & Co  
Accountants  
4 Princess Avenue  
Manchester  
M25 0LG**



Date: 9<sup>th</sup> June 2006

WEDNESDAY



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05/07/2006  
COMPANIES HOUSE

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**B Six Limited**

**Company Information**

<b>Driectors</b>	<b>Dr. Mohammed Haroon Zafarullah Khan Jahangir Mohammed</b>
<b>Secretary</b>	<b>Anwar ul Haq</b>
<b>Company Number</b>	<b>4284930</b>
<b>Registered Office</b>	<b>3 Allington Drive Eccles Manchester M30 9EG</b>
<b>Principal Activity</b>	<b>Letting commercial properties</b>
<b>Accountants</b>	<b>Khuram Amin &amp; Co Accountants 4 Princess Avenue Manchester M25 0LG</b>
<b>Bankers</b>	<b>National Westminster Bank Plc 821 Stockport Rd Levenshulme Manchester M19 3PL</b>  <b>HSBC 60 Church St Blackburn Lancashire BB1 5AS</b>

**B Six Limited**

**Income and Expenditure Account for the Year Ended 10 September 2005**

	£	£
<b>Income</b>		
Rent		2800
<b>Less:</b>		
Bank charges	108	
Bank Loan Interest	124	
Repairs and Maintenance	241	
Heat and Light	771	
Building Insurance	289	
Water charges	349	
Legal expenses	280	
Accounrancy	385	
Sundries	<u>15</u>	<u>2562</u>
<b>Net Profit</b>		<b><u>238</u></b>

**B Six Limited**

**Balance Sheet as at 10 September 2005**

	£	£	£
<b>Fixed Assets</b>			
<b>Tangible Assets</b>			
Premises at cost including improvement costs to date		42744	
Add: Improvements at cost		<u>1802</u>	44546
<b>Current Assets</b>			
Cash at bank		6576	
Debtors		<u>5110</u>	
		11686	
<b>Current Liabilities</b>			
<b>Creditors: Amounts falling due within one year</b>			
Rent deposit on account	1300		
Directors Loans	20489		
Sundry Loans Payable	28641		
Accruals	<u>399</u>	<u>50829</u>	
Net Current Liabilities			<u>-39143</u>
<b>Net Assets</b>			<u><b>5403</b></u>
<b>Capital and Reserves</b>			
Authorised Share Capital	<u>100</u>		
Paid up Share Capital			5
Profit and Loss account b/fwd			5160
Profit for the year			<u>238</u>
<b>Total Capital Employed</b>			<u><b>5403</b></u>

**B Six Limited**

**Balance Sheet (continued)**

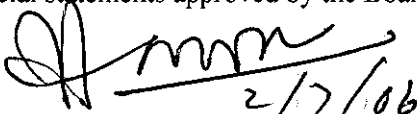
**Director's statements required by Section 249B(4)  
for the year ended 10<sup>th</sup> September 2005**

In approving these financial statements as director of the company we hereby confirm:

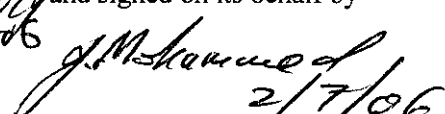
- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 10<sup>th</sup> September 2005 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements approved by the Board on 2<sup>nd</sup> July 2006 and signed on its behalf by

  
2/7/06  
**Dr. Mohammed Haroon Zafarullah Khan**

**Director**

  
2/7/06  
**Jahangir Mohammed**

**Director**