Company No.
Company Name

4319775

Citytown Group Limited

Balance Sheet as at

30th November 2005

Called up Share capital not paid Fixed Assets Intangible formation costs Tangible Investments Current Assets Stocks Debtors Investments Cash at Bank & in Hand Capital & Reserves Called up Share Capital Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors Called up Share Capital Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors 250 250 250 250 250 250 250 250 250 25	Dalatice Stieet as at		JOHN MONEHINGS TOOS	•		
Called up Share capital not paid Fixed Assets Intangible formation costs 250 250 Tangible Investments Current Assets Stocks Debtors Investments Cash at Bank & in Hand 250 250 Liabilities Capital & Reserves Called up Share Capital 1 1 11 Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors 249 249 Accruals & Deferred Income				Current Year	Previous Year	
Intangible formation costs 250 250 Tangible Investments Current Assets Stocks Debtors Investments Cash at Bank & in Hand 250 250 Liabilities Capital & Reserves Called up Share Capital 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Assets	Called up Share ca	pital not paid			
Stocks Debtors Investments Cash at Bank & in Hand 250 250 Liabilities Capital & Reserves Called up Share Capital Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors 249 249 Accruals & Deferred Income		Intangible Tangible	formation costs		250	250
Capital & Reserves Called up Share Capital 1 1 1 Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors 249 249 Accruals & Deferred Income		Stocks Debtors Investments	and			
Capital & Reserves Called up Share Capital 1 1 Share Premium Account Revaluation Reserve Other Reserves Profit & Loss Account Provision for Liabilities & Charges Creditors 249 249 Accruals & Deferred Income					250	250
Creditors 249 249 Accruals & Deferred Income	Liabilities	Capital & Reserves Called up Share Capital Share Premium Account Revaluation Reserve Other Reserves			1	1
Accruals & Deferred Income		Provision for Liabil	ities & Charges			
		Creditors			249	249
250250		Accruals & Deferre	d Income	-		
					250	250

for the year ended 30th November 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act1985

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for:

Ensuring the Company keeps accounting records in accordance with section 221 and preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of 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 signed on their behalf by

and

Director

