

Company No. 4319775
Company Name Citytown Group Limited

Balance Sheet as at 30th November 2005

	Current Year	Previous Year
Assets		
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
Share Premium Account		
Revaluation Reserve		
Other Reserves		
Profit & Loss Account		
Provision for Liabilities & Charges		
Creditors	249	249
Accruals & Deferred Income		
	250	250

for the year ended 30th November 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

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



Director

and

