

Roof to Roots Limited
Balance Sheet at 31st July 2008

	Note	£	£
<u>Fixed Assets</u>			
Tangible Fixed Assets			0 00
<u>Current Assets</u>			
Stock		0 00	
Debtors		0 00	
Cash		0 00	
		<u>0 00</u>	
<u>Creditors due within 1 year</u>			
Creditors		<u>0 00</u>	
Net Current Assets			0 00
Total Assets less Current Liabilities			<u>0 00</u>
<u>Creditors due over 1 year</u>			
Loans			0 00
Provision for Liabilities and Charges			0 00
			<u><u>0.00</u></u>
<u>Capital & Reserves</u>			
Ordinary Share Capital			0 00
Profit and Loss Account			0 00
			<u><u>0.00</u></u>

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

(b) 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 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,

(c) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

(d) The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)

Signed

Roger Fowler

Director Roof to Roots Limited

156 Buckingham Drive, Luton, Beds, LU2 9RE

Registration Number 4494629

