

## **DCA**

for the second					
CHWP000 Company Number	4585	5723			
Company Name in full	MoTAQUE	TE INS	URANCE SERVICES	40	
Balance Sheet as at	30 <sup>1H</sup>	Nov	2004		
			Current Year	Previous Year	
Called up Share Capital not paid		£	100 -	2003	
Cash at Bank and in Hand		£			
NET ASSETS			£ 100 -	£ 100 -	
Authorised share capital:					
100 ordinary shares of	£   -	each			
Issued share capital:					
(OO) ordinary shares of	£ (	each	100 -	100-	
SHAREHOLDERS' FUNDS			£ 100 -	£ 100 -	
Notes:  1. During the year the company allotted ordinary shares with an aggregate nominal value of £, the consideration received by the company was £,					
2. During the year the company acted as an agent for a person - if this applies please tick the box					
Statements:  (a) For the year ended 30 NOEMBER 2004 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.  (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.  (c) The director(s) acknowledge(s) 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 and 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.					
These accounts were approved by the Board of Directors on and signed on their behalf by:			the box below but if you House to contact you form. The contact inforn visible to searchers of th	You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.	
Director(s)			Content detailer		
			A43 COMPANIES	*A109A4GU* 0550 BHOUSE 15/04/05	

July 2000