ABBREVIATED ACCOUNTS
PERIOD ENDED 31st MARCH 2005

COMPANY NUMBER 5097431

\*AEST56RO\*

A20 \*\*AE5T56RO\*\*
COMPANIES HOUSE

0416 07/07/05

Abbreviated Balance Sheet as at 31st March 2005

	Notes	£
Current assets		
Cash at bank		54
Net assets		54
Capital and reserves		
Called up share capital Profit and Loss account	1 2	300 (246)
Shareholders' funds		54

Abbreviated Balance Sheet as at 31st March 2005(continued)

For the period in question the company was entitled to the exemption under Section 249A(1) of the Companies Act 1985 (according to the turnover and balance sheet totals of the company).

No member or members have requested an audit under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221; and
- b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with this Act relating to accounts.

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

These financial statements were approved by the directors on 1st July 2005 and were signed on their behalf by:

Simon E.K.Purser

Director

Notes to the Accounts

For the period ended 31st March 2005

# 1. Called up share capital

	2005 £
Authorised	
1,000 Ordinary shares of 100p each	1,000
Allotted, called up and fully paid	
300 Ordinary shares of £1 each	300

#### 2. Statement of movement on reserves

	loss account £
Retained loss for the period	(246)

Profit and

Balance as at 31st March 2005 (246)