

REGISTERED NUMBER: 05166855 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 JUNE 2004 TO 31 DECEMBER 2004
FOR
HOSTRANGE LIMITED



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COMPANIES HOUSE 04/05/2006

HOSTRANGE LIMITED

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for the period 30 June 2004 to 31 December 2004

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HOSTRANGE LIMITED

COMPANY INFORMATION

for the period 30 June 2004 to 31 December 2004

DIRECTORS: B.R. Prince
J.R. Prince

SECRETARY: J.R. Prince

REGISTERED OFFICE: Langley House
Park Road
London
N2 8EX

REGISTERED NUMBER: 05166855 (England and Wales)

HOSTRANGE LIMITED

BALANCE SHEET
31 December 2004

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

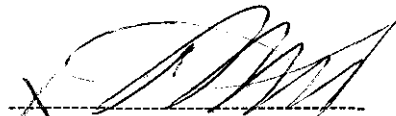
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



B.R. Prince - Director

Approved by the Board on 2 May 2006

HOSTRANGE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the period ended 31 December 2004.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
9,000	Ordinary	£1	<u>9,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>