

REGISTERED NUMBER: 05166855 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

HOSTRANGE LIMITED

THURSDAY



A3GONUHF

A51

08/11/2007

375

COMPANIES HOUSE

HOSTRANGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2006

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

HOSTRANGE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2006

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)

AUDITORS: Langley Group LLP
Langley House
Park Road
London
N2 8EX

HOSTRANGE LIMITED
REPORT OF THE INDEPENDENT AUDITORS TO
HOSTRANGE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the financial statements of Hostrange Limited for the year ended 31 December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Langley Group LLP
Chartered Certified Accountants
& Registered Auditors
Langley House
Park Road
London
N2 8EX



26 October 2007

Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

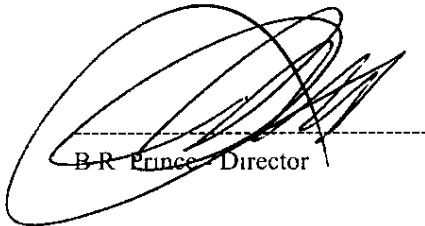
HOSTRANGE LIMITED

ABBREVIATED BALANCE SHEET
31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Investments	2		12,700,000		12,700,000
CURRENT ASSETS					
Cash in hand		<u>1</u>		<u>1</u>	
NET CURRENT ASSETS			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,700,001</u>		<u>12,700,001</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Share premium			<u>12,697,001</u>		<u>12,697,001</u>
SHAREHOLDERS' FUNDS			<u>12,700,001</u>		<u>12,700,001</u>

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

The financial statements were approved by the Board of Directors on 26 October 2007 and were signed on its behalf by



B.R. Prince Director

The notes form part of these abbreviated accounts

HOSTRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 January 2005)

The company did not trade throughout the current year and previous period

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2006 and 31 December 2006	<u>12,700,000</u>
NET BOOK VALUE	
At 31 December 2006	<u>12,700,000</u>
At 31 December 2005	<u>12,700,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Prince Investments Ltd (formerly Recloose Ltd)

Nature of business Investment property company

	% holding	31 12 06	31 12 05
Class of shares		£	£
Ordinary	100 00	14,452,486	12,629,936
Aggregate capital and reserves		<u>351,511</u>	<u>3,290,138</u>
Profit for the year			

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 06	31 12 05
9,000	Ordinary	£1	<u>9,000</u>	<u>9,000</u>
Alotted, issued and fully paid Number	Class	Nominal value	31 12 06	31 12 05
1	Ordinary	£1	<u>3,000</u>	<u>3,000</u>

4 CONTROLLING PARTY

The company is under the control of its director and shareholder, B R Prince

HOSTRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

5 SUBSIDIARY NOT CONSOLIDATED

The company has taken exemption under section 248 of the Companies Act 1985 and has not consolidated the results of its subsidiary company in its financial statements on the grounds that it qualifies as a small size group. Details of its active subsidiary are given in the notes of the financial statements.