

REGISTERED NUMBER: 5276043

**DROP ZONE UK LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 2 NOVEMBER 2004 TO  
30 NOVEMBER 2005**



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COMPANIES HOUSE

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24/08/2006

# **DROP ZONE UK LIMITED**

## **Directors' Report for the period from 2 November 2004 to 30 November 2005**

The directors' present their report and the accounts for the period from 2 November 2004 to 30 November 2005.

### **Incorporation**

The company was incorporated on 2 November 2004.

### **Principal Activity**

The company did not trade during the period.

### **Directors**

The directors' who served during the period and their interest in the share capital of the company are:

	<b>Ordinary shares of £1 each</b>	
	<b>30 November 2005</b>	<b>2 November 2004</b>
Apex Nominees Limited (resigned 2/11/04)	-	1
S.J. Woods (resigned 1/3/06)	2	2
N. Moriarty	1	1
M. Shaylor	1	1

The report, which has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies, was approved by the board on 5 AUGUST 2006 and signed on its behalf.

.....*N. Moriarty*.....  
 N. Moriarty  
 (Director)

## DROP ZONE UK LIMITED

## Balance Sheet as at 30 November 2005

	Notes	£
<b>Debtors</b>		
Other debtors		4
		=
<b>Capital and Reserves</b>		
Called up share capital	2	4
		—
<b>Shareholders' funds</b>		4
		=

For the above period, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

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

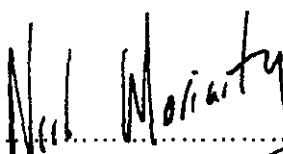
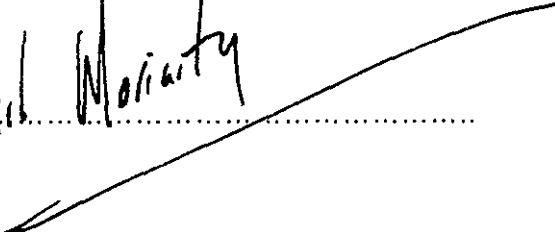
The director acknowledges his responsibility for:

- 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 its financial period, and of its profit and loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies, were approved by the board on ..... 29 AUGUST 2006 ..... and signed on its behalf.

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

.....  
N. Moriarty  
(Director)

**DROP ZONE UK LIMITED****Profit and Loss Account  
for the period from 2 November 2004 to 30 November 2005**

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

**Notes to the Financial Statements  
for the period from 2 November 2004 to 30 November 2005****1. Accounting Policies**

The financial statements are prepared under the historical cost convention.

**2. Share Capital****30 November 2005****Authorised share capital**

Ordinary Shares of £1 each

£1,000

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**Allotted, called up and fully paid**

Ordinary Shares of £1 each

4

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