

REGISTERED NUMBER: 05295833 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 NOVEMBER 2004 TO 30 NOVEMBER 2005
FOR
MILLFIELD FIRST LIMITED



MILLFIELD FIRST LIMITED

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FOR THE PERIOD 24 NOVEMBER 2004 TO 30 NOVEMBER 2005

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MILLFIELD FIRST LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24 NOVEMBER 2004 TO 30 NOVEMBER 2005

DIRECTORS:

M P M'Clelland
M J Cahill

SECRETARY:

M J Cahill

REGISTERED OFFICE:

132 Eastwood Road
Leigh-on-Sea
Essex
SS9 3AD

REGISTERED NUMBER:

05295833 (England and Wales)

ACCOUNTANTS:

Fordhams & Co.
Chartered Accountants
Second Floor
61-67 Old Street
London
EC1V 9HX

MILLFIELD FIRST LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,244
CURRENT ASSETS			
Cash at bank and in hand		10,692	
CREDITORS			
Amounts falling due within one year		52,136	
NET CURRENT LIABILITIES			(41,444)
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,200)
CREDITORS			
Amounts falling due after more than one year			20,000
NET LIABILITIES			(60,200)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(60,300)
SHAREHOLDERS' FUNDS			(60,200)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2005.

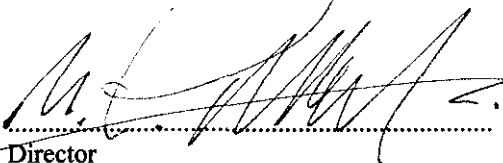
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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Director

Approved by the Board on 24/11/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 NOVEMBER 2004 TO 30 NOVEMBER 2005