

GREEN PARK ESTATES LIMITED COMPANY NO. 5305287

ACCOUNTS FOR THE PERIOD 6 DECEMBER 2004 TO 31 DECEMBER 2005

BALANCE SHEET AT 31 DECEMBER 2005

	£
ASSETS	
Called up share capital unpaid	98
CURRENT ASSETS	
Stock	7,846
Net Current Assets / Liabilities	7,846
Total Assets less Current Liabilities	7,944
CREDITORS	
Amounts falling due after more than one year	7,846
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	98
CAPITAL AND RESERVES	
Called up share capital	100
Profit and Loss Account	(2)
	<hr/>
	98

The accounts are prepared in accordance with the special provisions of part seven of the companies act 1985 relating to small companies. (A) for the year ended 30 November 2005 the company was entitled to exemption under section 249a(1) of the companies act 1985 (B) members have not required the company to obtain an audit in accordance with section 249b(2) of the companies act 1985 (C) the directors acknowledge their 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 the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the companies act relating to accounts so far as applicable to the company

Signed

Director

FRIDAY



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COMPANIES HOUSE