Financial Statements

Year Ended

31 December 2007

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05/09/2008 COMPANIES HOUSE

Financial statements for the year ended 31 December 2007

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Directors

P Jacobs

P J Saunders

Secretary and registered office

P Jacobs, Philip Harris House, 1A Spur Road, Orpington, Kent, BR6 0PH

Company number

05321502

Report of the directors for the year ended 31 December 2007

The directors present their report together with the financial statements for the year ended 31 December 2007. The company has been dormant since incorporation.

Directors

The directors of the company during the year were

P Jacobs

P J Saunders

The company is limited by guarantee and does not have a share capital

By order of the Board of Directors

P Jacobs

Secretary

4 September 2008

Balance sheet at 31 December 2007

	2007 £	2006 £
Assets	-	-
Liabilities	-	-
		
Net current assets	-	-
		
Funds and reserves	-	-
		

Notes

- 1 The company is limited by guarantee and has no share capital
- 2 The company has remained dormant since incorporation
- 3 The company has not operated during the period During the period, the company received no income and incurred no expenditure

Statements

- a) For the period from 31 December 2006 to 31 December 2007, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit of its accounts for the period in question in accordance with the section 249B(2) of the Companies Act 1985
- c) The directors acknowledge their responsibilities for
 - 1 Ensuring that the company keeps accounting records which comply with section 221, and
 - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its income and expenditure for the financial period in accordance with the requirements of section 226 of which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

These accounts were approved by the Board of Directors on 4 September 2008 and signed on their behalf by

P Jacobs **Director**