

BALANCE SHEET

CHILL AND THRILL LIMITED
COMPANY NUMBER 5467687

Balance sheet as at 31.3.2006
for period 31.5.05-31.3.06

CURRENT YEAR
2005/6

ASSETS

Cash	£1,000
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CAPITAL


Called up share capital 2 ordinary shares of £1 each issued and fully paid	£1,000
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Profit and loss account	<u>£0</u>
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Total capital	£1,000
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NOTES TO THE ACCOUNTS

- a for the year ended 31.3.06 the company was entitled to exemption under section 249AA(1) Companies Act 1985
- b members have not required the company to obtain an audit in accordance with section 249B(2) Companies Act 1985
- c the directors acknowledge their responsibility for:
 - 1 ensuring the company keeps accounting records that comply with section 221 and
 - 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year 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


DIRECTOR

