## **BALANCE SHEET**

## CHILL AND THRILL LIMITED COMPANY NUMBER 5467687

Balance sheet as at 31.3.2007	CURRENT YEAR 2006/7	PREVIOUS YEAR 2005/6
ASSETS		
Cash	£1,000	£1,000
CAPITAL		
Called up share capital 1000 ordinary shares of £1 each issued and fully paid	£1,000	£1,000
Profit and loss account	<u>£0</u>	<u>£0</u>
Total capital	£1,000	£1,000

## NOTES TO THE ACCOUNTS

- a for the year ended 31 3 07 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 ackowledge 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 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

SIRECTOR

SATURDAY

\*ANHL1QG6\* 456 16/06/2007 COMPANIES HOUSE

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