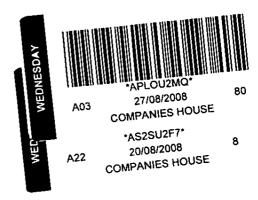
Report and Financial Statements for the Year Ended 31 March 2007

Company No: 05989918



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Report of the Management committee For the Year Ended 31 March 2007

The Directors, present their financial statements for the year ended 31st March 2007. The financial statements have been drawn up in accordance with statutory requirements and applicable Accounting Standards

Reference and Administrative Information

Company Name: FHA Mortgages

Director: Fay Hall

Company Secretary: Swift (Secretaries) Ltd

Company No: 05989918

Registered Office. Swift House

6 Cumberland Close

Darwen

Lancashire BB3 2TR

Bankers: Barclays Bank plc

Leicester LE87 2BB

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Company Secretary:

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Statement of Financial Activities (Including Income and Expenditure Account)

For the Year Ended 31 March 2007

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Income Opening Balance 01/11/06	0
Cash Invested Total	2179 88 2179.88

£

Less: Overheads

Administration	1,206 67
Travel	94 99
Stationery	339 78
Printing	137 27
Bank Charges	18 00
Advertisement	<u>383 17</u>
Total	<u>2,179.88</u>

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Statement of Financial Activities (Including Income and Expenditure Account)

For the Year Ended 31 March 2007

	2007
Fixed Assets	£
Tangible	
Office Equipment	<u>0 00</u>
Total	0.00
Current Assets	
Cash at Bank and in hand	<u>0 00</u>
Total	0.00
Current Liabilities	0 00
Total Assets Less Current Liabilities	<u>0 00</u>
Total	<u>0.00</u>
General Funds	0.00

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BALANCE SHEET

FHA MORTGAGES

- (a) For the year ended 31 March 2007 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
- ensuring 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 year, and of its profit or loss for 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,
- (d) These accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on. 24 August 2007

And signed on its behalf by

