

DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005 DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

1 3 MAR 2006

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COMPANIES REGISTRY

Dawson & Company Limited

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BALANCE SHEET AS AT 31 JULY 2005

	Notes	2005 £	£
Current assets Cash at bank and in hand Total assets less current liabilities		2	2
Capital and reserves Called up share capital Total shareholders' funds	2	-	2

The company was dormant within the meaning of Article 258 of the Companies (Northern Ireland) Order 1986 throughout the financial year ended 31 July 2005.

The financial statements were approved by the Board on

MrN Scott
Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005

1 Profit and loss account

The company has no transactions during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2	Share capital	2005
	Authorised	£
	100,000 Ordinary shares of £1 each	100,000
	Allotted, called up and fully paid	2
	2 Ordinary shares of £1 each	2