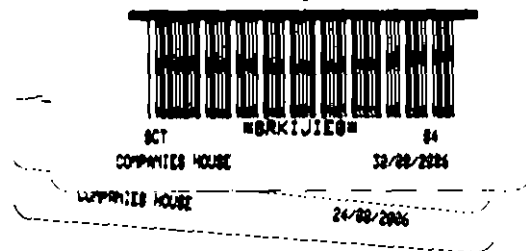


TABLE 42 LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM 26 APRIL 2004 (DATE OF INCORPORATION) TO 30 APRIL 2005



Company No. SC 266964

TABLE 42 LIMITED**BALANCE SHEET AS AT 30 APRIL 2005**

	Notes	(£)	(£)
FIXED ASSETS			
Tangible Assets	4		48,557
CURRENT ASSETS			
Stocks		9,748	
Debtors	5	14,393	
Bank & Cash		9,781	

		33,922	

CREDITORS - amounts falling due within one year	6	103,849	

NET CURRENT ASSETS / (LIABILITIES)			(69,927)
NET LIABILITIES			£ (21,370)
			=====
CAPITAL & RESERVES			
Called Up Share Capital	7		2
Profit & Loss Account			(21,372)

			£ (21,370)
			=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not yet issued a notice requiring an audit under Section 249B(2) of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30 April 2005 and of its results for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirement of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective June 2002) applicable to small companies, were approved by the board on 17 August 2006 and signed on its behalf

Director
E Kearns

Date: 17/08/06

TABLE 42 LIMITED

Notes to the Financial Statements as at 30 April 2005

1. ACCOUNTING POLICIES

1.1 Accounting conventions

The financial statements have been prepared under the historical cost convention .

1.2 Turnover

This represents income exclusive of valued added tax .

1.3 Depreciation of tangible assets

Provision is made for depreciation on all tangible assets to write them off over their useful life.

1.4 Deferred taxation

No provision has been made as no significant liability is anticipated in the foreseeable future .

1.5 Basis of Accounting

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. This assumption is based on assurances received from the directors that it is their intention to provide such assistance as is required to enable the company to meet it's financial commitments.

If the company was unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities that may arise, and to reclassify long term liabilities as current liabilities.

2. TURNOVER

The turnover and pre-tax profit are wholly attributable to the company's main activity .

3. TAXATION

2005

(£)

3.1 The tax charge on the Profit / (Loss) on ordinary activities for the period was as follows :

Corporation Tax

0

=====

TABLE 42 LIMITED

Notes to the Financial Statements as at 30 April 2005 - Continued

4. TANGIBLE FIXED ASSETS

	Leasehold Property (£)	Plant & Machinery (£)	Total (£)
<u>Cost</u>			
Additions	30,000	27,467	57,467
Disposals	-	-	-
At 30 April 2005	<u>30,000</u>	<u>27,467</u>	<u>57,467</u>
<u>Depreciation</u>			
Charge for Period	-	8,911	8,911
Disposals	-	-	-
At 30 April 2005	<u>-</u>	<u>8,911</u>	<u>8,911</u>
<u>Net Book Value</u>			
At 30 April 2005	<u>30,000</u>	<u>18,557</u>	<u>48,557</u>

5. DEBTORS

	2005 (£)
Sundry Debtors	5,000
Credit Card Balances	9,393
	<u>14,393</u>

6. CREDITORS

	2005 (£)
Trade Creditors	25,535
Other Creditors	17,912
Other Taxes and Social Security	6,905
Director Loan	13,497
Other Loan	40,000
	<u>103,849</u>

TABLE 42 LIMITED

Notes to the Financial Statements as at 30 April 2005 - Continued

7. SHARE CAPITAL

	Authorised	Allotted , Issued & Fully Paid
	(£)	2005 (£)
Ordinary shares of £1 each	1,000	2
	=====:	=====: