

WAITE & SON LTD**BALANCE SHEET****AS AT 30 JUNE 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	454,600	454,600
	<u>454,600</u>	<u>454,600</u>
CAPITAL AND RESERVES		
Share Capital		
Allotted, called up and fully paid ordinary shares of £1 each		
3,240,000 Ordinary shares of 1p each	32,400	32,400
3,240,000 Deferred shares of 10p each	324,000	324,000
Share Premium account	98,200	98,200
	<u>454,600</u>	<u>454,600</u>

Note

The parent company is Ravensale Limited, a company registered in England and Wales

Statement

In preparing these abbreviated accounts

- a) For the year ended 30 June 2007 the company was entitled to exemption under section 249AA(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

- i ensuring the company keeps accounting records which comply with section 221, and
- ii 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

The financial statements were approved by the Board of Directors and signed on its behalf on
2 April 2008 by


B D G Jarvis
Director

THURSDAY



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17/04/2008

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