

3660380

C F H E LIMITED
BALANCE SHEET
AS AT 31 AUGUST 2007



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AS AT 31 AUGUST 2007

	2007	2006
£	£	£
CURRENT ASSETS		
Cash at bank and in hand	1,046	1,046
	<u>1,046</u>	<u>1,046</u>
LESS: CREDITORS: AMOUNTS DUE	-	-
WITHIN ONE YEAR		
NET CURRENT ASSETS	<u>1,046</u>	<u>1,046</u>

Represented by

SHARE CAPITAL

Authorised

1000 ordinary shares of £1 each

1,000

1,000

Issued

Called up share capital

1,000

1,000

Profit and loss account

46

46

1,046

1,046

a) For the year ended 31 August 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

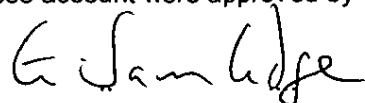
c) The directors acknowledge their responsibility for

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 the financial year, and of its profit and 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

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

These accounts were approved by the Board of Directors on the 14th January 2008 and signed on their behalf by



Director

Mr G Sambidge

Company Number 3660380