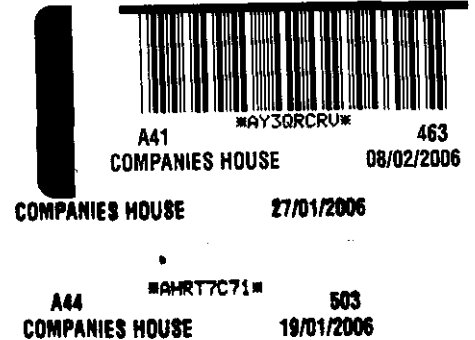


DORMANT COMPANY BALANCE SHEET

Company Nos. ⁰⁵³⁶⁶⁵¹⁶
~~A. A. N. ESTATE AGENCY LIMITED~~

Company Name A. A. N. ESTATE AGENCY LIMITED

BALANCE SHEET AS AT 31.12.05



ASSETS

FIXED ASSETS

100-00

CURRENT ASSETS

CASH

CREDITORS

100-00

CAPITAL - RESERVES

COLLED UP SHARE CAPITAL

100-00

Profit A/c

100-00

SHAREHOLDERS FUNDS.

For the year ended 31/12/05 the company was entitled to exemption under section 249 aa(1) of the Companies Act 1985.

'No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2).'

The director's 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 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.

John

A. R. HOWE

DIRECTOR

12.10.05