

ASSETS

CALLED-UP SHARE CAPITAL NOT PAID

Current Year Previous Year

LIABILITIES

CAPITAL AND RESERVES

Current Year Previous Year

FIXED ASSETS

- I Intangible assets
- II Tangible assets
- III Investments

Current Year Previous Year

+

- I Called-up share capital
- II Share premium account
- III Revaluation reserve
- IV Other reserve
- V Profit and loss account

£ 100 - £ 100 -

+

CURRENT ASSETS

- I Stocks
- II Debtors
- III Investments
- IV Cash at bank and in hand

£ 100 - £ 100 -

+

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOM

£ 100 - £ 100 -

+

Total

£ 100 - £ 100 -

Total

£ 100 - £ 100 -

+

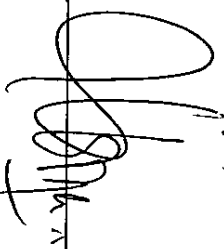
- I For the year ended 31 / 10 / 2007 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985
- II no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- III the directors acknowledge their responsibility for
- IV ensuring the company keeps accounting records which comply with section 221, and,
 - a 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 or loss for the financial year, in accordance with the requirements of section 226, and
 - b which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Date 26 September 2008

Director Darryl Jan Goofjes

Signature



FRIDAY



A5OSW3NH

03/10/2008

COMPANIES HOUSE

A52

22



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