COMPANY NUMBER 05596642

ARCADIA PRESS LIMITED

BALANCE SHEET AS AT 31 MARCH 2007

<u>2007</u> <u>2006</u> <u>CURRENT ASSETS</u>

Debtors £<u>1,501</u> £<u>1,501</u>

CAPITAL RESERVES

Called up share capital Allotted and fully paid 1,501 ordinary shares of £1 each. (Authorised, 5m ordinary shares of £1 each)

£<u>1,501</u>

£1,501

The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

These accounts have not been audited because the company is entitled to the exemption provided by \$249AA Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with \$249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records that comply with S221 Companies Act 1985. The director also acknowledges his responsibilities for 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 S226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Director...

Date 4: 2 2004



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