

VACTITE LIMITED**Company No: 156012****Balance Sheet as at: 31 December 2006**

	31 Dec 2006 £'000	31 Dec 2005 £'000
Amount owed by Group Companies	<u>73</u>	<u>73</u>
Capital and Reserves		
Called up share capital		
Issued and fully paid		
25,000 ordinary shares of £1 each	25	25
Authorised share capital		
25,000 ordinary shares of £1 each		
Capital Reserve	3	3
General Reserve	45	45
	<u>73</u>	<u>73</u>

- 1 For the year ended 31 December 2006 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985
- 2 Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B
3. 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

Signed



W J Sharp
16 March 2007

Director



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