

BREADSALL PRIORY LTD

DORMANT COMPANY BALANCE SHEET Year ended 03-Mar-05

Company Number: 00747611

	2005	2004
	£	£
CURRENT ASSETS		
Debtors	925	925
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>925</u>	<u>925</u>
CAPITAL AND RESERVES		
Called up share capital	925	925
Profit and loss account	-	-
EQUITY SHAREHOLDERS' FUNDS	<u>925</u>	<u>925</u>

The company was entitled to exemption section 249AA(1) of the Companies Act 1985 for the year ended 03-Mar-05

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

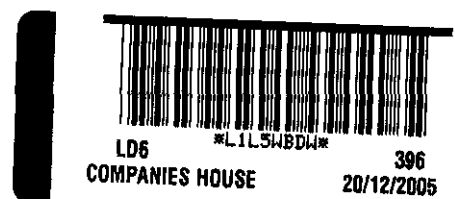
1. Ensuring the company keeps accounting records which comply with section 221
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company was dormant throughout the financial year.

Approved by the board of directors on 16th December 2005

John Nealy

Director



Notes to the accounts

The Company has not traded during the year and therefore does not present a profit and loss account

Share capital	2005	2004
Authorised: ordinary shares of £1 each	1,000	1,000
Issued: ordinary shares of £1 each	925	925