

**KING MILTON DEVELOPMENTS LIMITED**


**BALANCE SHEET AT 31 MARCH 2004**

	£	2004 £	£	2003 £
<b>Fixed assets</b>				
Tangible assets		100		100
<b>Current assets</b>				
Debtors	2,118		2,118	
	<u>2,118</u>		<u>2,118</u>	
Creditors: amounts falling due within one year	30,981		30,981	
	<u>          </u>		<u>          </u>	
<b>Net current liabilities</b>		(28,863)		(28,863)
		<u>(28,763)</u>		<u>(28,763)</u>
		<u>          </u>		<u>          </u>
<b>Capital &amp; reserves</b>				
Share capital				
Authorised:				
Ordinary shares of 25p each		100		100
		<u>          </u>		<u>          </u>
Allotted and fully paid:				
Ordinary shares of 25p each		100		100
Profit and loss account		(28,863)		(28,863)
		<u>(28,763)</u>		<u>(28,763)</u>
		<u>          </u>		<u>          </u>

**Statements:**

- a) For the year ended 31 March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249b(2) of the Companies Act 1985.
- c) The director acknowledges 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 the financial year, and of its profit and loss for the 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.

Signed:

  
John Milton  
Director



Date: 18/10/04