

Number. 1534841

COLLECTOR CAFE LIMITED

Balance Sheet at 31 December 2007

	31 December 2007	31 December 2006
	£	£
Current assets		
Debtors	100	100
	—	—
	100	100
	===	===
Capital and reserves		
Called-up share capital	100	100
Profit and loss account	-	-
	—	—
	100	100
	===	===

- a) For the year ended 31 December 2007 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 Directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with section 221, and
 - (ii) preparing accounts that 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 is applicable to the company

Approved by the board of Directors on 13 March 2008 and signed on their behalf by:



DIRECTOR

