

**CONQUEST CARS LTD.**

**BALANCE SHEET AS AT 30th SEPTEMBER 2006**

	2006	2005
<b>FIXED ASSETS</b>		
Tangible Assets	0	0
<b>CURRENT ASSETS</b>		
Debtors	13596	13596
Bank	0	0
	<hr/>	<hr/>
	13596	13596
<b>Less: CURRENT LIABILITIES</b>		
<b>Creditors:</b>		
Amounts falling due within one year	0	0
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	13596	13596
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS</b>		
<b>CURRENT LIABILITIES</b>	13596	13596
<b>Less: Creditors:</b>		
Amounts falling due after more than one year	0	0
	<hr/>	<hr/>
<b>NET ASSETS</b>	£13,596	£13,596
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	100	100
Profit and Loss Account	13496	13496
	<hr/>	<hr/>
	£13,596	£13,596
	<hr/>	<hr/>

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**CONQUEST CARS LTD.**

**BALANCE SHEET AS AT 30th SEPTEMBER 2006 (cont'd)**

The directors

1. confirm that for the year ending 30th September, 2006, the company was entitled to the exemption under subsection (1) of section 249A;
2. confirm that no notice requiring an audit had been deposited under subsection (2) of S.249B in relation to the accounts for the financial year, and
3. acknowledge their responsibility for
  - a) ensuring that the company keeps accounting records which comply with S 221; and
  - b) 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 the requirements of S.226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that in their opinion the company is entitled to the benefit of those exemptions as a small company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

*P Singh*

*The accounts were approved by the Directors on 24.7.07*

**CONQUEST CARS LTD.**  
**NOTES TO THE ACCOUNTS**

**1) ACCOUNTING POLICIES**

**BASIS OF ACCOUNTING**

The accounts are prepared under the historical cost convention

**2) SHARE CAPITAL**

	<b>Authorised</b>		<b>Called up and Fully Paid</b>	
	<b>30.9.06</b>	<b>30.9.05</b>	<b>30.9.06</b>	<b>30.9.05</b>
Ordinary Shares of £1	100	100	100	100