

Company Number 1995235

Company Name BWC (CARPET WHOLESALE) LIMITED

Balance Sheet as at 30 June 2005

	Current Year 2005 £	Previous Year 2004 £
Other Creditors: Amounts falling due after more than one year	(925)	(925)
NET ASSETS	<u>(925)</u> =====	<u>(925)</u> =====
Capital and Reserves		
Authorised share capital: 100 ordinary shares of £1 each		
Issued share capital: 100 ordinary shares of £1 each	100	100
Profit and Loss Account	(1,025)	(1,025)
SHAREHOLDERS' FUNDS	<u>(925)</u> =====	<u>(925)</u> =====

Statements:

- (a) For the year ended 30 June 2005 the Company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (b) No members have 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 which give a true and fair view of the state of affairs of the Company as at the end of 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.

These accounts were approved by the Board of Directors on 15th July 2005
And signed on their behalf by

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Director

