

ACCOUNTS to Year End March 2004

COMPANY : QUEENSGATE ESTATES LIMITED  
COMPANY NUMBER : 2195934

	£
BALANCE SHEET AT 31 MARCH 2004	0
ASSETS	0
LIABILITIES	0
	-
	0

Represented by:

AUTHORISED SHARE CAPITAL, 1000 SHARES OF £1.00	
SHARE CAPITAL ISSUED AND FULLY PAID	
2 No. ORDINARY SHARES OF £1.00 EACH	2
PROFIT (LOSS) BROUGHT FORWARD	0
	-
	2

For the year ended 31 March 2004 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2) of the Companies Act 1985.

The director's 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 at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed                      Date

P.J.KEANE

Director



20 December 2004

Accounts2004

