

MONOMULTI LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2006

	<u>31st December 2006</u>	<u>31st December 2005</u>
	£	£
CURRENT LIABILITIES		
Creditors		
amount falling due after		
more than one year:		
Amount owed to immediate		
parent undertaking	(196,559)	(196,559)
	_____	_____
	(196,559)	(196,559)
	_____	_____
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(196,561)	(196,561)
	_____	_____
	(196,559)	(196,559)

For the year ended 31st December 2006 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).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as 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.

John (Anna)

 DIRECTOR

Dated 2-2-2007

