

MITREGRANGE LIMITED
BALANCE SHEET
31th DECEMBER 2005

	£	£
FIXED ASSETS		
Tangible assets		60962
CREDITORS: Amounts falling Due within one year	Nil	
NET CURRENT LIABILITIES		Nil
TOTAL ASETS LESS CURRENT LIABILITIES		Nil
CREDITORS: Amounts falling due after More than one year		59848
		<u>1114</u>
CAPITAL AND RESERVES		
Called up share capital		100
Revaluation Reserve		8201
Profit and loss account		(7187)
		<u>1114</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31th December 2005

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

- These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD
DIRECTOR

David Berry

