

**CLEARVIEW DISPLAYS LIMITED****Balance Sheet**

30 September 2004

	2004		2003	
	£	£	£	£
<b>Fixed Assets</b>		<b>33409</b>		<b>39743</b>
Tangible Assets				
<b>Current Assets</b>				
Stocks	2860		2860	
Debtors	13109		14760	
Cash at Bank	4653		12526	
	20622		30146	
<b>Creditors: Amounts falling due Within one year</b>	6637		20492	
<b>Net Current Assets</b>		<b>13985</b>		<b>9654</b>
<b>Total Assets less Current Liabilities</b>		<b>47394</b>		<b>49397</b>
<b>Creditors: Amounts falling due After more than one year</b>		<b>2669</b>		<b>5538</b>
		<b>44725</b>		<b>43859</b>
<b>Capital and Reserves</b>				
Called-up equity share capital		100		100
Profit and Loss account		44625		43759
<b>Shareholder's Funds</b>		<b>44725</b>		<b>43859</b>

For the year ended 30 September 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (1) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- (2) 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed



David Armitage  
Director  
28 July 2005

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