

**MODIFIED BALANCE SHEET OF
SOONERSTILL LIMITED for the period 1st
April 2003 to 31st March 2004**

(Dormant Company)

Registered No. 2451616

The information disclosed in notes on the
reverse form part of these accounts as
required by law

	2003	2004
	£	£
Called up share capital not paid		
Fixed assets		
Current assets		
Stocks		
Debtors		
Prepayments and accrued income		
Cash at bank and in hand	7	7
	7	7
Creditors (amounts falling due within one year)		
Net current assets (liabilities)	7	7
Total assets less current liabilities	7	7
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges		
	7	7
Accruals and deferred income		
Capital and reserves		
Called up share capital	7	7
Share premium account.		
Revaluation reserve		
Other reserves		
Profit and Loss Account		
	7	7



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For the year ended 31st 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)

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.

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to section 249AA(1) of the Companies Act 1985 in the financial year ending on the date of this unaudited balance sheet.

Signed

(Director)

A handwritten signature in black ink, appearing to read 'A. J. Wright', written over the 'Signed' and '(Director)' text.

Dated: 29/01/05

COMPANIES ACT 1985

SOONERSTILL LIMITED
for the period 1st April 2003 to 31st March 2004

(Dormant
Company)

Registered No. 2451616

NOTES

The information below forms part of the accounts of the Company. The balance sheet complies with Format 1 in Part 1 of Schedule 4 to the Companies Act 1985.

Accounting policies.
The Company has never traded

Share capital and debentures
The Company's issued share capital is £7 represented by 7 Ordinary shares of £1.00.

Details of indebtedness (separating amounts due within and after more than one year)
None

Creditors payable in more than five years, and any security given.
None

Basis used in translating foreign currency into sterling
Not applicable

Subsidiaries and ultimate holding company
None

Transactions with directors
None

Any additional disclosure
None