

**GLENGARRY HOMES LIMITED**  
**DORMANT COMPANY ACCOUNTS**  
**BALANCE SHEET AS AT 30 NOVEMBER 2004**

	2004 £	2003 £
<b>Fixed assets</b>		
Investments	6	6
<b>Current assets</b>		
Debtors	994	994
<b>Total assets less current liabilities</b>	1,000	1,000
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	-	-
<b>Shareholders' funds - equity interests</b>	1,000	1,000

**Statements:**

- (a) For the year ended 30 November 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249(B) 2 of the Companies Act 1985.
- (c) The directors 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 as at the end of the financial year, and of its profit and 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.

These accounts were approved by the Board of Directors on 21/1/05

And signed on their behalf by:



W. K. Moss  
Director

