

GLOWSPINE LIMITED**BALANCE SHEET AT 31 DECEMBER 2007**

	31 December 2007	30 September 2006
£	£	£
Creditors assets		
Debtors	—	—
Net current assets	—	—
Total assets	—	—
Capital and reserves		
Called up share capital	900,002	900,002
Goodwill reserve	(1,158,584)	(1,158,584)
Profit and loss account	258,582	258,582
Equity shareholder's funds	—	—

For the period ended 30 September 2007 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 period in question in accordance with section 249B(2)

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 its financial period, and of its profit and loss for the financial period 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

Approved by the board on 8 MAY. 2008

J Northcote
J NORTHCOTE
Director

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27/06/2008

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