

VICTORIA HOUSE (UK) LIMITED
BALANCE SHEET AS AT 31 MARCH 2005

3280172

			£
<u>FIXED ASSETS</u>	<u>Cost</u>	<u>Deprn</u>	<u>NBV</u>
Property	432575		432575
Equipment/Furniture	41803	29921	11882
Vans	25037	13398	11639
Building costs	25611		<u>25611</u>
			481707

CURRENT ASSETS

Debtors	207051
Bank balance	<u>256945</u>
	463996

CREDITORS: Amounts falling due within one year. Note 2 107756

CREDITORS: Amounts falling due after one year. Note 2 398920 (42680)

SHARE CAPITAL Note 4 439027
3

RESERVES

Profit and Loss account 439024
439027

The directors have ;

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1)(total exemption)
- b) confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

c)acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

d)acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of section 226 of the companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts,so far as is applicable to this company.

The directors have ;

- e) (i) taken advantage of the exemptions conferred by part iii of schedule 8 of the companies Act 1985

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

.....*Linda Bristow*..... Linda Bristow
DIRECTOR

JULY 2005



A25
COMPANIES HOUSE

AJXRL627

0734
15/07/05