Arenas & Gallops Limited

Annual Report and Unaudited Accounts

for the year ended 30 April 2004

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Arenas & Gallops Limited

Balance Sheet as at 30 April 2004

	2004 £	2003 £
Current Assets	-	•
Cash at bank & in hand	2	2
	2	2
Capital and Reserves		
Called up share capital: Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	2	2

For the year ended 30 April 2004, the company was entitled to exemption from audit under section 249AA(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:-.

- 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 year, and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors by

Mr C A Hughes 3 Approved by the board on

Director

18th Ocrober 2004

Arenas & Gallops Limited

Directors' Report for the year ended 30 April 2004

The directors present their report with the unaudited accounts for the year ended 30 April 2004.

The company is dormant and has not traded during the year

The directors serving during the year were as follows:-

Charles Arthur Hughes David James Hughes

Signed on behalf of the board of directors by

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Mr C A Hughes

Director

Approved by the board on 18m Ocrober 2004

Profit and loss account for the year ended 30 April 2004

The company has not traded during the year or the preceeding financial period. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.