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26 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



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ABBREVIATED BALANCE SHEET AT 31 JANUARY 2005

	2005	2004
	=====	=====
FIXED ASSETS	58,000	58,000
CURRENT ASSETS		
Stocks	0	0
Debtors	0	0
Cash at bank	2,460	2,362
CREDITORS		
Amounts falling due within one year	0	0
NET CURRENT ASSETS	2,460	2,362
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	60,460	60,362
CAPITAL AND RESERVES		
Called up share capital	100	2
Profit and loss account	60,360	60,360
	-----	-----
	60,460	60,362

For the year ended 31 January 2005 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

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 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 is applicable to the company
(c) preparing accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

.....G. W. Hayward..... Secretary

.....11 August 2005..... Date

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 JANUARY 2005.

1. Accounting policies.

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, except that the directors have taken advantage of certain exemptions available to small companies under the Companies Act 1985.

No provision for depreciation was made during the period to which these statements relate.

No provision is made for taxation in these statements.

2. Tangible assets.

	Land and buildings
At 31 January 2004	58,000
Additions and Disposals	NIL
At 31 January 2005	58,000
Depreciation	NIL
Net Book Value	
At 31 January 2005	58,000

3. Share capital.

	2005	2004
Authorised, allotted, called-up and fully paid Ordinary shares of GBP 1 each	100	2

. 26 Limited Profit & Loss Account for year ending 31 January 2005

Income	NIL
Expenditure	NIL
Gross Profit	NIL

No tax was payable during the year.