FORWARDSURE PROPERTY MANAGEMENT LIMITED

Camellias, Street End, Canterbury, CT4 7AL Company Registration No: 3988689

Balance Sheet at 31st May, 2007.

Assets Employed		Liabilities	
Fixed Assets		Capital & Reserves	
Freehold Current Assets	£5,000.00	Called up Share Capital (Authorised £100)	£7.00
Bank	£2,508.50	Capital Reserve	£5,000.00
		Profit and Loss Account	£2,501 50
	£7,508.50		£7,508.50

Auditors

For the year ending 31st May, 2007, the company was entitled to exemption under section (249A(1) of the Companies Act 1985.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

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 its financial year, and of its profit and loss for the financial year 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.

Certified as a true picture and statement of the Company's affairs as at 31st May,

2007

By Order of The Board E.R. Jones Chairman M Jones Director

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