

Gaskell Carpet Tiles Limited

Registered number 04327631

Balance sheet as at 30 November 2006

	2006		2005
	£	£	£
Fixed assets			
Investments		5	5
Current assets			
Debtors	1		1
Creditors amounts falling due within one year	(5)		(5)
Net current liabilities		(4)	(4)
Total assets less current liabilities		1	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	-
Equity shareholders' funds		1	1

For the year ended 30 November 2006 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 financial statements for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

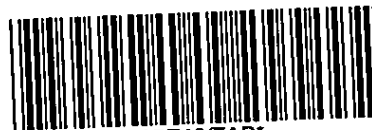
- ensuring the company keeps accounting records which comply with Section 221,
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors on 19 September 2007 and were signed on its behalf by



GB Hammond
Director

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26/09/2007
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