

My House Ltd

Company No 04467861

**BALANCE SHEET**

	As at 30 June 2004		As at 30 June 2003	
	£	£	£	£
FIXED ASSETS		-		-
CURRENT ASSETS				
Unpaid share capital	<u>2</u>		<u>2</u>	
	<u>2</u>		<u>2</u>	
NET CURRENT ASSETS		2		2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>		<u>2</u>
CAPITAL AND RESERVES				
Called up share capital (Authorised 100)		2		2
		<u>2</u>		<u>2</u>


For the year ended 30 June 2004 the company was entitled to exemptions under section 249A(1) of the Companies Act 1985.

No member 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 responsibilities for: (1) Ensuring that the company keeps accounting records which comply with Section 221; and (2) Preparing accounts which give a true and fair view of the state 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 Companies Act relating to accounts, so far as applicable to the company.

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

Approved on behalf of the Board



Mr R F Stephenson

DIRECTOR

Date:

