

Heather Martin Administration Ltd

Abbreviated Accounts for the year ended 30 April 2006

BALANCE SHEET	Year End 30/04/2006	30/04/2005
	£	£
Fixed Assets	59351	61270
Current Assets		
Debtors	9631	9208
Cash at bank	<u>30247</u>	<u>44724</u>
	39878	53931
Current Liabilities		
Creditors	7851	33238
Total Assets less Current Liabilities	91378	81963
Financed by:		
Capital and Reserve	91378	81963

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

(a) For the year ended 30 April 2006 the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.

(c) 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 the financial year, and of its profit or loss for 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 applicable to the company;

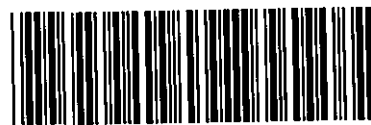
(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 22 January 2007 and signed on their behalf



R C F Martin
Director

WEDNESDAY



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24/01/2007
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