

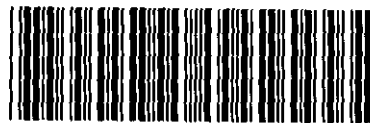
Registration number 4638652

Ski-Easy Limited

Abbreviated accounts

for the period ended 30 April 2006

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Ski-Easy Limited

Abbreviated balance sheet as at 30 April 2006

| | Notes | Period ended 30/04/06 £ | £ | 2004 £ | £ |
|---|-------|----------------------------------|--------------|----------------|--------------|
| Current assets | | | | | |
| Debtors | | - | | 1,759 | |
| Cash at bank and in hand | | 5,144 | | - | |
| | | <u>5,144</u> | | <u>1,759</u> | |
| Creditors: amounts falling due within one year | | <u>(5,714)</u> | | <u>(2,056)</u> | |
| Net current liabilities | | | <u>(570)</u> | | <u>(297)</u> |
| Deficiency of assets | | | <u>(570)</u> | | <u>(297)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | 2 | | <u>(670)</u> | | <u>(397)</u> |
| Shareholders' funds | | | <u>(570)</u> | | <u>(297)</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Ski-Easy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 April 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2006 and
- (c) that I acknowledge my responsibilities for:

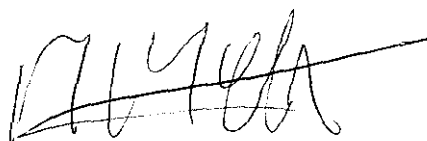
- (1) ensuring that the company keeps accounting records which comply with Section 221, and

- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 27 February 2007 and signed on its behalf by

M F Mallen
Director



The notes on page 3 form an integral part of these financial statements.

Ski-Easy Limited

Notes to the abbreviated financial statements for the period ended 30 April 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Reserves

| | Profit and loss account £ | Total £ |
|----------------------------|------------------------------------|------------|
| At 31 December 2004 | (397) | (397) |
| Loss for the period | (273) | (273) |
| At 30 April 2006 | (670) | (670) |

3. Share capital

| | Period ended 30/04/06 £ | 2004 £ |
|---|----------------------------------|-----------|
| Authorised | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

4. Transactions with director

The following director had interest free loans during the period. The movements on these loans are as follows:

| | Amount owing 30/04/06 £ | 2004 £ | Maximum in period £ |
|------------|-------------------------------|-----------|---------------------------|
| M F Mallen | - | 1,759 | 1,759 |