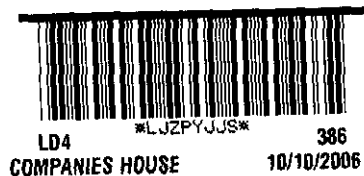


Abbreviated Unaudited Accounts for the Year Ended 31 January 2005

for

Rawlings Atlantic Limited



Rawlings Atlantic Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Rawlings Atlantic Limited
Company Information
for the Year Ended 31 January 2005

DIRECTORS: S Dickert
R Sarkar
A Mehta

SECRETARY: Lewis & Co

REGISTERED OFFICE: 19a Goodge Street
London
W1T 2PH

REGISTERED NUMBER: 4650720 (England and Wales)

ACCOUNTANTS: Lewis & Co
19a Goodge Street
London
W1T 2PH

Rawlings Atlantic Limited

**Abbreviated Balance Sheet
31 January 2005**

		<u>2005</u>		<u>2004</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,825		1,260
CURRENT ASSETS:					
Debtors		31,537		33,918	
Cash at bank		<u>64,487</u>		<u>30,927</u>	
		96,024		64,845	
CREDITORS: Amounts falling due within one year		<u>92,820</u>		<u>46,656</u>	
NET CURRENT ASSETS:			<u>3,204</u>		<u>18,189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£7,029</u></u>		<u><u>£19,449</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		132		99
Profit and loss account			<u>6,897</u>		<u>19,350</u>
SHAREHOLDERS' FUNDS:			<u><u>£7,029</u></u>		<u><u>£19,449</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

Rawlings Atlantic Limited

**Abbreviated Balance Sheet
31 January 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R Sarkar - Director

09.10.06
Approved by the Board on

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2005**

Rawlings Atlantic Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
333	Ordinary A	£1	333	333
333	Ordinary B	£1	333	333
333	Ordinary C	£1	333	333
333	Ordinary D	£1	<u>333</u>	<u>-</u>
			<u>1,320</u>	<u>999</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
33	Ordinary A	£1	33	33
33	Ordinary B	£1	33	33
33	Ordinary C	£1	33	33
33	Ordinary D	£1	<u>33</u>	<u>-</u>
			<u>132</u>	<u>99</u>