

SUNNY LODGE NUMBER 2 LIMITED

Company Reg No. 04884994

ACCOUNTS FOR THE 12 MONTH PERIOD TO 30th SEPTEMBER 2004

Balance Sheet as at 30th September 2004

NOTES 30.09.04
£

CURRENT ASSETS:

Debtors

1

CAPITAL & RESERVES

Called up share capital

1

NOTES

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

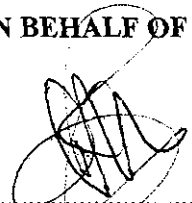
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

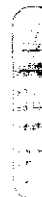
- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements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

These financial statements have been prepared in accordance with the special provisions in 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:


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R C Cohen - Director

Approved by the Board on 25th March 2005



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COMPANIES HOUSE

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