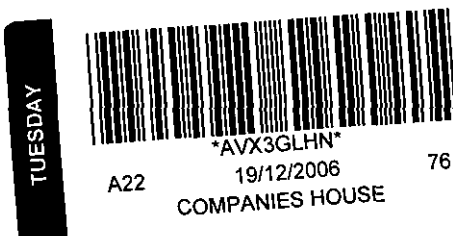


CHURCH GARAGE LIMITED  
DORMANT ACCOUNTS  
FOR THE YEAR ENDED 31/03/2006

Company Number: 5000811

*Constantine & Co.*  
*International Accountants*

*David A. Constantine, FAlA*  
*Highfield*  
*Northchurch Common*  
*Berkhamsted*  
*Herts. HP4 1LR*  
*Telephone: 01442 865607*



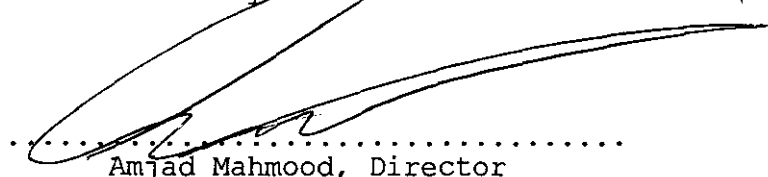
CHURCH GARAGE LIMITED  
DORMANT BALANCE SHEET AS AT 31ST MARCH 2006

	£	£	31/3/05	£
<u>Tangible Fixed Assets</u>		0		0
<u>Current Assets</u>				
Debtor	2000		1000	
Cash at Bank and In Hand	0		0	
	<u>2000</u>		<u>1000</u>	
<u>Creditors: Amounts Falling Due</u>				
<u>Within One Year</u>	0		0	
<u>Net Current Assets (Liabilities)</u>		<u>2000</u>		<u>1000</u>
<u>Total Assets Less Current Liabilities</u>		<u>£2000</u>		<u>£1000</u>
<u>Capital and Reserves</u>				
Called Up Share Capital		2000		1000
Profit and (Loss) Account		<u>0</u>		<u>0</u>
<u>Total Shareholder's Funds</u>		<u>£2000</u>		<u>£1000</u>

For the year ended 31st March 2006 the company was entitled to exemption under section 249AA(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 Director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221; and preparing accounts 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 financial period, 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.

Approved by the board of Directors on ...18/9/06.... and signed on their behalf by:

  
 .....  
Amjad Mahmood, Director

NOTES ON PAGE 2 FORM PART OF THESE ACCOUNTS

CHURCH GARAGE LIMITEDNOTES TO THE ACCOUNTS31/3/05Share Capital

Authorised  
£1 Ordinary Shares  
10,000

Amjad Mahmood, Director  
 Shazia Mahmood, Secretary

Issued and Fully Paid  
£1 Ordinary Shares  
 1,000                      1,000  
 1,000                      0  
2,000                      1,000