

Fife Ventures Limited**Company Number: 5014625**Balance Sheet
As of 31/01/05

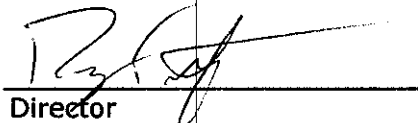
	As of 31/01/05	As of 31/01/04
Assets		
Fixed Assets	0	0
Current Assets	9632	0
Total Assets	9632	0
Liabilities		
Due Within 1 Year	2434	0
Due After 1 Year	0	0
Total Liabilities	2434	0
Capital		
Earnings	7197	0
Loans Due Within 1 Year	0	0
Loans Due After 1 Year	0	0
Total Capital	7197	0

Notes

1. Fixed Assets are assets valued individually at more than £200
2. Fixed Asset are depreciated over 3 years using the straight line method
3. Chairman's and Directors' Emoluments, Pensions and Compensation for Loss of Office
 - (a) Aggregate Value: £11,326
4. Loans, Quasi-loans and Other Dealings in Favour of Directors
 - (a) Aggregate Value: £0
5. Other Transactions, Arrangements and Agreements
 - (a) Aggregate Value: £0

The Directors State:

- (a) For the year ended 31/01/05 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.


Director09/11/05
Date