(Reg № 5223861)

Report & Financial Statements Financial Year

7th September 2004 - 30th September 2005



Director's Report

The company was incorporated on 7th September 2004

The company made a loss of -£5047for the financial year ended 30th September 2005

Approved by the Board of Directors and signed on behalf of the Board

Paul E. Hindle Director

1st April 2006

Profit and Loss statement

for the year ending 30th September 2005

basama	£	£	
Income	_	0	
Expenditure General Expenditure	(5,047)		
General Experience	()-	(5,047)	
Profits before Tax		(5,047)	
Тах		0	
Profits after Tax		(5,047)	

Balance Sheet	for the year ending 30th September 2005		
	£	£	
Fixed Assets	0	0	
Current Assets Debtors Cash	0	0	
Current Liabilities Creditors Shareholder Loans	0 (5,046)	(5,046)	
Total Assets less Current Liabilitie	es	(5,046)	
Long Term Debt Long Term Debt	0	0	
Net Assets		(5,046)	
Shareholders Funds Ordinary Share Capit Reserves Loss for the Year	al 1 0 (5,047)	(5,046)	
Shareholders Funds		(5,046)	

- (a) For the year ended 30th September 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) The shareholders 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.

These financial statements were approved by the Board of Directors on 1st March 2006 and signed on their behalf by Paul E. Hindle (Director).

Paul Hindle Associates Ltd

Reg No 5223861

Notes to the accounts for the year ending 30th September 2005

1	Called	αu	share	capital
---	--------	----	-------	---------

Called up snare capital	Authorised	Allotted and fully paid	
	£	£	
Equity: Ordianry shares of £1 each	1,000	1	