

R J Mobile (Holland) Limited

(Registration No. 05272528)

Incorporated: 28 October 2004

ABBREVIATED BALANCE SHEET as at 31 March 2006

(Expressed in UK £ Sterling)

	2006
FIXED ASSETS	
Tangible assets	-
CURRENT ASSETS	
Debtors	-
Cash at bank and in hand	2,582
	<u>2,582</u>
Creditors: amounts falling due within one year	<u>(31,842)</u>
NET CURRENT ASSETS	<u>(29,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(29,260)</u>
Creditors: amounts falling due after one year	<u><u>(29,260)</u></u>
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	(29,261)
	<u>(29,260)</u>

The directors have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts that give a true and fair view of the company and the results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have:

- e) (i) taken advantage of the exemptions conferred by Part VII of the Companies Act 1985 and
- (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

D J Berney, Director



03 April 2006

