

BALANCE SHEET

COMPANY NO: 5357277

COMPANY NAME: ACS INDUSTRIAL FLOORING LIMITED

BALANCE SHEET AS: 31.03.2008

WEDNESDAY



	Current Year	Previous Year
ASSETS		
A. CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B. FIXED ASSETS		
I. Intangible assets	0.00	0.00
ii. Tangible assets	0.00	0.00
iii. Investments	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
C. CURRENT ASSETS		
I. Stocks	0.00	0.00
ii. Debtors	0.00	0.00
iii. Investments	0.00	0.00
iv. Cash at bank and in hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
LIABILITIES		
A. CAPITAL AND RESERVES		
I. Called-up share capital	0.00	0.00
ii. Share Premium Account	0.00	0.00
iii. Revaluation Reserve	0.00	0.00
iv. Other reserves	0.00	0.00
v. Profit and loss account	0.00	0.00
B. PROVISION FOR LIABILITIES	0.00	0.00
C. CREDITORS	0.00	0.00
D. ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

For the year ended 31.03.2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibilities for:

- (i) Ensuring the company keeps accounting records which comply with section 221; and
- (ii) Preparing accounts which give a true and fair state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with 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: 02.03.09

and signed on their behalf by:

R.A. ANDERSON

(Director)