

WHEELON LIMITED**BALANCE SHEET
AS AT 30 JUNE 2006**

	2006 £
Current Assets	
Called up share capital not paid	100
Capital and Reserves	
Authorised share capital	
10,000 ordinary shares of £0.10 each	1,000
Allotted issued & called up share capital	
1,000 ordinary shares of £0.10	100

The company did not trade during the period from incorporation on 27 June 2005 to 30 June 2006 and, accordingly, made neither a profit nor a loss. No profit and loss account is appended.

For the period from incorporation on 27 June 2005 to 30 June 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with 249B(2).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as is applicable to the company.

The financial statements were approved on 7 December 2006

Director 


Director

Notes:

- 1 **Accounting policies**
The financial statements have been prepared in accordance with applicable accounting standards.

