

CHWP000



For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	05506729					
Company Name in full	Posicho	ICE L	IMITED			
Balance Sheet as at	,	Jucy	31	2007		
		Cı	urrent Yea	r	Previou	us Year
Called up Share Capital not paid		£				
Cash at Bank and in Hand		£	·			ı
NET ASSETS		£	1		£	ı
Authorised share capital				_		
ordinary shares of	£ ea	ach				
Issued share capital						
ordinary shares of	£ ı ea	ach	•			ı
SHAREHOLDERS' FUNDS		£	(£	ı
Notes: 1 During the year the company allotted		es with an a	ıggregate noı	mınal value of	£ (, the
2 During the year the company acted as an	agent for a person	- if this ap	plies please	tick the box		
(a) For the year ended section 249AA(1) of the Companies A (b) Members have not required the companies Act 1985 (c) The director(s) acknowledge(s) response in ensuring the company keeps according to the company keep	Act 1985 ompany to obtain onsibility for	n an audit	in accordar		•	
ii preparing accounts which give a financial year, and of its profit an 226, and which otherwise comply applicable to the company	true and fair view of the finar	of the state ncial year, i	e of affairs of in accordance	the company e with the requ	uirements d	of section
These accounts were approved by the Board on	_		the box belo House to co form The co	nave to give any w but if you do, ontact you if th ontact informatic archers of the pu	it will help C ere is a que on that you g	Companies ery on the

03/2006



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