

Company No 5728838
Park Springs Properties Ltd

Balance Sheet as at 31 12 07

	Current Period £	Previous Period £
ASSETS		
A Called up Share Capital not paid	1 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
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>1.00</u>	<u>0 00</u>
LIABILITIES		
A Capital and Reserves		
(i) Called up share capital	1 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 and Charges	0 00	0 00
C Creditors	0 00	0 00
D Accruals and Deferred Income	0.00	0 00
	<u>1 00</u>	<u>0 00</u>

- a) For the period ended 31 12 07 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985
- b) Members 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 and 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

Approved by the Board of Directors on 21 April 2008

and signed on their behalf by  (Director)

