REGISTERED NUMBER: 06064643

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24 JANUARY 2007 TO 31 JULY 2007

FOR

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COMPANY INFORMATION FOR THE PERIOD 24 JANUARY 2007 TO 31 JULY 2007

DIRECTOR:

A Carr

SECRETARY:

Ms M G A Carr

REGISTERED OFFICE:

34 High Street

Brecon Powys

LD3 7AN

REGISTERED NUMBER:

06064643

BALANCE SHEET 31 JULY 2007

CURRENT A CORMO		£
CURRENT ASSETS Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 July 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on	9/12/08	and were signed by:
A Carr - Director		

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 24 JANUARY 2007 TO 31 JULY 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the period ended 31 July 2007.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	c
1,000	Ordinary	value: 1	£ 1,000
			==::-
Allotted, issue	d and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	1	100