



00488316

Napsco Limited**Registered no: NI 9788****Balance sheet at 30 September 2007**

	30 September 2007 £'000	30 September 2006 £'000
Fixed assets		
Investments	50	50
Creditors: amounts falling due after more than one year	<u>40</u>	<u>40</u>
Net Assets	<u>10</u>	<u>10</u>
 Capital and reserves		
Called up share capital	<u>10</u>	<u>10</u>

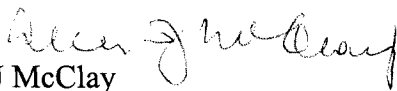
For the year ended 30 September 2007 the company was entitled to the exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986


Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Article 229; 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 period, and of its profit or loss for the financial period, in accordance with Article 234 and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company

Approved by the board on 7 January 2008


A J McClay


S Campbell

Directors

DEPARTMENT OF ENTERPRISE
TRADE & INVESTMENT
COMPANIES REGISTRY

15 APR 2008

COUNTER RECEIVED