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NI 17804

ABBAY PRINTING SERVICES LIMITED**BALANCE SHEET AS AT 31ST DECEMBER 2004**

	<u>2004</u> <u>£</u>	<u>2004</u> <u>£</u>
<u>Fixed Assets</u>		3,229
<u>Current Assets</u>	2,948	
<u>Current Liabilities</u>		
Creditors: Due Within One Year	<u>47,952</u>	<u>(45,004)</u>
		<u>(41,775)</u>
<u>Capital Reserves</u>		
Called Up Share Capital		6,000
Profit & Loss Account		<u>(47,775)</u>
		<u>(41,775)</u>

As the Company was dormant for the whole of the financial year, we have relied on Article 257AA of The Companies (Northern Ireland) Order 1986 in preparing the above Balance Sheet.

Approved By The Board On

18-10-05

Director:-

John Craig