



00407466

**DOOR EXPO LIMITED**  
**COMPANY REGISTRATION NUMBER NI 056147**  
**BALANCE SHEET AS AT 31 AUGUST 2007**

	£
<b>FIXED ASSETS</b>	
Tangible Assets	0
Called up share capital not paid	1
<b>CURRENT ASSETS</b>	0
<b>CREDITORS - Amounts payable</b> within one year	<u>0</u>
<b>NET CURRENT ASSETS</b>	<u>1</u>
<b>TOTAL ASSETS LESS</b> <b>CURRENT LIABILITIES</b>	1
<b>CREDITORS - Amounts payable after</b> more than one year	<u>0</u>
<b>NET ASSETS</b>	<u><u>£1</u></u>
<b>CAPITAL AND RESERVES</b>	
Called Up Share Capital	1
Profit and Loss Account	<u>0</u>
	<u><u>£1</u></u>

In preparing these financial statements:

- (a) The directors are of the opinion the company is entitled to exemption from audit under article 257AA(1) of the Companies (Northern Ireland) Order 1986.
- (b) No Notice has been deposited under article 257B(2) by a member requiring an audit, in relation to the financial statements for the financial year.
- (c) The directors acknowledge their responsibility for:
  - (i) ensuring that the company keeps proper accounting records in accordance with article 229 of the Order, and
  - (ii) preparing financial statements 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 or loss for the financial year end and which otherwise comply with the requirements of the Order relating to the financial statements, so far as applicable to the company.

Signed on behalf of the Board: