WISE SERVICES LIMITED

REGISTERED NUMBER: SC131742

TRADING ACCOUNT AND BALANCE SHEET

FOR THE PERIOD FROM 1 JANUARY 2005 TO 31 DECEMBER 2005 PROFIT AND LOSS ACCOUNT

The company has not traded during the period 1 January 2005 and 31 December 2005. Accordingly no profit and loss account has been prepared.

BALANCE SHEET
As at 31 December 2005

FUNDS EMPLOYED

SHAREHOLDERS' FUNDS

Share Capital

£50,000

Profit and Loss Account

(£50,000)

Dormant Company Statements

- 1. For the year ended 31 December 2005 the company was entitled to exemption under Section 249AA of the Companies Act 1985.
- 2. The sole member has not required the company to obtain an audit in accordance with Section 249 B (2) of the Companies Act 1985
- 3. The Directors acknowledge 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.

SECRETARY

Note: The authorised share capital of the Company is £50,000

