

Company Registration No. 3781777

**BRAMBLECREST LTD**

**BALANCE SHEET**

**As at 30 June 2007**

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2	2
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> 2 <hr/>	<hr/> 2 <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<hr/> 2 <hr/>	<hr/> 2 <hr/>
<b>TOTAL EQUITY SHAREHOLDERS' FUNDS</b>		<hr/> 2 <hr/>	<hr/> 2 <hr/>

The annual accounts have not been audited because the company is entitled to the exemption provided by section 249AA(1) of the Companies Act 1985 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with Section 221 of the Companies Act 1985. The directors also acknowledge their responsibilities for 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 or loss for the financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board of Directors on 1st June 2006

Signed on behalf of the Board of Directors



Miss Christine E Bell  
Director



## **BRAMBLECREST LTD**

### **NOTES TO THE BALANCE SHEET**

#### **1. COMPANY STATUS**

The company was dormant throughout the financial year

The cost of the annual return fee was borne by the shareholders without any right of re-imbusement

#### **2. CALLED UP SHARE CAPITAL**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Called up and allocated		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>