

BALANCE SHEET AS AT 31/08/2008**1. FIXED ASSETS**

Intangible	105000	120000
Tangible	5009	3812

2 CURRENT ASSETS

Cash at Bank	18967	31063
Debtors	8806	27324
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	27773	58387

3 CREDITORS

Amounts falling Due within		
One year	32596	46159

NETT CURRENT ASSETS	(4823)	12228
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TOTAL ASSETS LESS CURRENT LIABILITIES	105186	136040
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4 CAPITAL & RESERVES

Called up share capital	500	1000
Capital Redemption Reserve A/c	500	0
Profit & Loss Account	104186	135040
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	105186	136040
	=====	=====

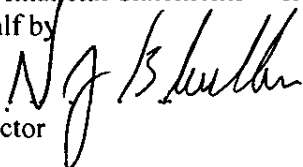
The Directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibilities for ensuring that -

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 August 2008 and of its profit or loss the year ended, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements. So far as is applicable to the company

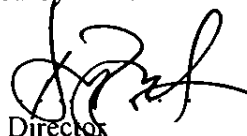
The Directors has taken advantage of the exemptions conferred by section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company

The financial statements were approved by the board on 23 September 2008 and signed on its behalf by

Director



Director



THURSDAY



A16 25/09/2008 156
COMPANIES HOUSE