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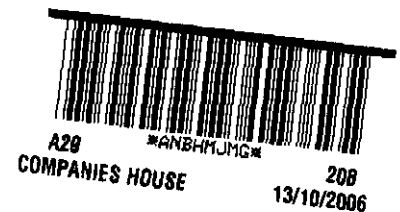
Oldflower Services Limited		
<u>Profit & Loss Account</u>		
Year Ending 31 October 2005		
	£	£
Income from activities		17,405.00
Expenditure		
Running Costs	468.10	
Interest	12,278.43	
		<u>(12,746.53)</u>
Profit/(Loss) before Taxation		4,658.47
Tax On Profit		<u>0.00</u>
Profit/(Loss) After Tax		4,658.47
Profit/(Loss) b/f		<u>-1,950.95</u>
Profit/(Loss) c/f		<u>2,707.52</u>

Tom Dahl

30/9/06

B Hls

30.9.06



Oldflower Services Limited

Balance Sheet

Year Ending 31 October 2005

	£	£
Fixed Assets		
Land & Buildings		264,742.88
Current Assets		
Cash at Bank and in Hand	1,188.34	
Current Liabilities	<u>0.00</u>	
Net Current Assets		<u>1,188.34</u>
Total Assets Less Current Liabilities		265,931.22
Long Term Loans		<u>(168,735.82)</u>
		<u>97,195.40</u>
CAPITAL & RESERVES		
Share Capital	2.00	
Directors Loans	94,485.88	
P & L Account	<u>2,707.52</u>	<u>97,195.40</u>

Tam Jahn

30/9/06

B. Kelly

30.9.06

Oldflower Services Limited (04944829)

Continuation of Balance Sheet

Accounts for the period 1st November 2004 to 31st October 2005

Directors Statement

- i. For the year ended 31st October 2005 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii. No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. The directors acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and
 - b) 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 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.
 - c) Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed.......... Date.....30/9/06.....

Thomas Jackson : Director

Signed.......... Date.....30.9.06.....

Bridget Kilgannon : Company Secretary

Oldflower Services Limited (04944829)

Accounts for the period 1st November 2004 to 31st October 2005

Notes to the Accounts

1) Accounting Policies

The accounts have been prepared in accordance with the principles laid down in Part II Section A Paragraphs 10 to 14 of Schedule 8 to the Companies Act 1985.

2) Share Capital

The authorised share capital of the company consists of 2 £1 ordinary shares.

3) Fixed Assets

The fixed assets shown in the balance sheet are shown at purchase price plus the preliminary expenses of acquiring the asset.

4) Details of Indebtedness

None at present

5) Guarantees and Other Financial Commitments

The long term loan shown in the balance sheet represents a loan from Lloyds TSB secured on a property of the company.

6) Corporation Tax

This has been calculated at the starting rate being 0% for the period.

Signed.......... Date.....30/9/06.....

Thomas Jackson : Director

Signed.......... Date.....30.9.06.....

Bridget Kilgannon : Company Secretary