

# ABBREVIATED BALANCE SHEET



Company Number: 3337048

Name: ORWELL HOUSING LIMITED

Balance Sheet as at 31 March 2005

	£
CURRENT ASSETS	
Cash at bank and in hand	2
	=====
CAPITAL & RESERVES	
Called up share capital	2
	=====

The company was incorporated on 20 March 1997.

For the year ended 31 March 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

CAE de  
DIRECTOR

DATED 13/01/06

## Notes to the Balance Sheet

### 1. ACCOUNTING CONVENTION

The balance sheet is prepared under the Historical Costs Convention.

### 2. SHARE CAPITAL

	£
Authorised:	
100 Ordinary shares of £1 each	100
Allotted and fully paid:	
2 Ordinary shares of £1 each	2