

PRINTMAKER LTD

Company No. 4075498

BALANCE SHEET AS AT 30TH SEPTEMBER 2004

Current Assets

Sundry Debtors

£
100

Capital and Reserves

Authorised Share Capital 100,000 ordinary shares of £1

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

The Director considers that for the year ended 30th September 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The director acknowledges his 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.

The company has not traded during the year or the preceding financial year.



C P Mercier
Director

Approved by the board on 20th January 2005

