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REGENTSGATE SERVICES LIMITED

FINANCIAL ACCOUNTS

30TH NOVEMBER 2005



Stuart Walters  
Flat 49d St Leonard's Road, Headington, Oxford OX3 8AD


REGENTSGATE SERVICES LIMITED  
BALANCE SHEET AS AT 30TH NOVEMBER 2004

		£
ASSETS		50
CURRENT ASSETS		
DEBTORS	100	
CASH AT BANK AND IN HAND	5	
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	105	
LIABILITIES	34687	
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NET CURRENT LIABILITIES		(34582)
TOTAL ASSETS LESS CURRENT LIABILITIES		(34532)
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Represented by:		
AUTHORISED SHARE CAPITAL		
1000 shares of £1		
SHARE CAPITAL ISSUED & FULLY PAID		2
PROFIT AND LOSS ACCOUNT		(34534)
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		(34532)
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For the year ended November 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 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.

DIRECTOR

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7 July 2006