

Sarah Nelson Interiors Ltd
Registration Number 5027654

Balance Sheet
31/01/05

	Notes	£ 31/01/05
Current Liabilities:		
Creditors: Amounts falling due within one year	2	(58)
Net Current Liabilities:		<u>(58)</u>
Total Assets Less current Liabilities		<u>(58)</u>
Capital and Reserves:		
Called up share capital	3	1
Profit and loss account		(59)
Shareholders Funds		<u>(58)</u>

For the period ended 31 January 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 the financial year, and of its profit or loss for each 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.

Approved by the board of directors on 5 March 2005 and

signed on their behalf by


Sarah Nelson - Director



Sarah Nelson Interiors Ltd
Registration Number 5027654

Notes to the Financial Statements
31/01/05

- 1 These accounts have been prepared for the period from the date of incorporation (27 January 2004) to 31 January 2005.

2 Creditors: Amounts falling due within one year £

Other creditors (58)

3 Called up Share Capital

Authorised:

Number	Class	Nominal Value
100	Ordinary	£1

Allotted, issued and fully paid:

Number	Class	Nominal Value
1	Ordinary	£1