

**Nicky Clarke Agency Limited**  
**Company Number: 2681708**  
**Abbreviated Balance Sheet as at 28 February 2005**

	2005	2004
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	150	150
<b>CURRENT LIABILITIES</b>		
Other Creditors	(255)	(255)
	<u>(105)</u>	<u>(105)</u>
Financed by:		
<b>SHARE CAPITAL</b>		
Authorised - 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued and fully paid		
2 Ordinary Shares of £1 each	2	2
Profit and loss account	(107)	(107)
	<u>(105)</u>	<u>(105)</u>

In preparing these Abbreviated Accounts:

- For the year ended 28 February 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:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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.

These Abbreviated Accounts have been prepared in accordance with the special provisions of Part VII of Companies Act 1985 relating to small companies.

The Financial Statements were approved by the Board on 14 September 2005.

N A Clarke  
 Director


