

MOORE & CO (GRANTHAM) LTD

CO REG NO. 3919140

BALANCE SHEET AS AT 31 MARCH 2005

Fixed Assets

Tangible Assets	2230
Intangible Assets	<u>7500</u>
	9730

Current Assets

Debtors 1938

**Creditors: amounts falling due within
one year** 2680

Net Current Liabilities -742

8988

Capital and Reserves

Called up Share Capital 1000
Profit and Loss Account 7988

8988

For the year ending 31 March 2005 the company was entitled to exemption under subsection 1 of s. 249A of the Companies Act 1985.

No notice has been deposited under s. 249B(2) of the Act in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985; and
- (2) 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 the financial year in accordance with the requirements of s.226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 29 January 2006 and signed on its behalf by.

MANAGING DIRECTOR
L. P. Moore

