

Ghostland Chronicles Ltd

(Registered No. 1763835)

Balance Sheet as at 30 September 2005

	Notes	2005 £	2004 £
<u>Liabilities</u>			
Capital	1	200	200
Profit & Loss account		(19,882)	(19,882)
		-----	-----
		(19,682)	(19,682)
		-----	-----
<u>Assets</u>			
Tangible Assets		-	-
Creditors	2	(19,682)	(19,682)
		-----	-----
		(19,682)	(19,682)
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Profit & Loss account for the year to 30 September 2005

There was no income or expenditure, and the company remained dormant throughout the year.

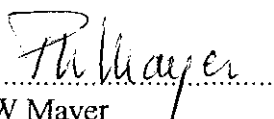
Notes

1. The authorised capital is £100,000, of which £200 has been issued and is fully paid up.
2. Creditors were Directors £19,682.

For the year ended 30 September 2005 the company was again entitled to exemption under section 249AA(1) of the Companies Act 1985, and no member has asked for an audit under Section 249B(2).

The directors acknowledge their responsibility for ensuring that the Company keeps accounting records which give a true statement of the affairs of the Company at the end of its financial year and of its profit or loss for that year in accordance with section 226 of the Act, and comply with any of its other conditions which are applicable.

These accounts were approved by the Directors on 15 October 2005 and signed on their behalf by the Company Secretary


P W Mayer
Director and Secretary

Registered Office
16 Haig Avenue
Poole, Dorset
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