GROUND GRIPPER LIMITED

AOB *AUQ5NCTS* 482
COMPANIES HOUSE 10/02/2006

GROUND GRIPPER LIMITED

Company Number: 01743841

Balance Sheet as at 30th April 2005

	2005 £	2004 £
CURRENT ASSETS		
Debtors (Note 4)	100	100
Creditors: amounts falling due within one year (Note 3)	(50)	(50)
	50	50
		
CAPITAL AND RESERVES		
Called up share capital (Note 2)	100	100
Profit & loss account	(50)	(50)
	50	50

For the year ended 30th April 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 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 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 they are applicable to the company.

Approved by the Board on 3rd February 2006 and signed on their behalf by:

Director

C DEELEY

GROUND GRIPPER LIMITED

Notes to the Balance Sheet as at 30th April 2005

1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention, and in accordance with applicable accounting standards.

2. SHARE CAPITAL

	2005 £	2004 £
Authorised:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
issued:		
Allotted, called up and fully paid: 100 shares of £1 each	<u>100</u>	<u>100</u>
3. CREDITORS		
Accruals	<u>50</u>	<u>50</u>
4. DEBTORS		
Trade debtors & prepayments	-	-
Other debtors	100	100
	100	100