

31 St. Georges Terrace (Brighton) Limited. 2577723  
Balance Sheet.  
At 1<sup>st</sup> February 2006.

	2005		2006	
	£	£	£	£
<u>Fixed Assets.</u>				
Tangible assets.		1125		1125
<u>Current Assets.</u>				
Debtors.	-		-	
Cash in hand at bank.	1122		2232	
	1122		2232	
Creditors. Amount falling				
Due within one year	-		-	
Net current assets		1600		1800
		2725		2925
Financed by.				
Capital and reserve.		100		100
Profit and loss account.		2625		2825
		2725		2925

The company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

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

We acknowledge our responsibility as directors for:

- (1) ensuring that the company keeps accounting records which comply with s221 of the act; and
- (2) preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of s226 of the act, and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company

The Directors have taken advantage of special exemptions conferred by Schedule 8 to the Companies act 1985 applicable to small companies and have done so on the grounds that, in their opinion, the company is entitled to those exemptions.

Signed on behalf of the Board of Directors.

*Hilary Barnby*

Date 16<sup>th</sup> January 2007

WEDNESDAY



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24/01/2007

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COMPANIES HOUSE