

31 St. Georges Terrace (Brighton) Limited. 2577723
 Balance Sheet.
 At 1st February 2005.

	2004	2005
	£	£
<u>Fixed Assets.</u>		
Tangible assets.	1125	1125
<u>Current Assets.</u>		
Debtors.	-	-
Cash in hand at bank.	<u>173</u>	<u>1122</u>
	173	1122
Creditors. Amount falling		
Due within one year	-	-
Net current assets	<u>660</u>	<u>1600</u>
	1785	2725
<u>Financed by.</u>		
Capital and reserve.	100	100
Profit and loss account.	<u>1685</u>	<u>2625</u>
	1785	2725

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

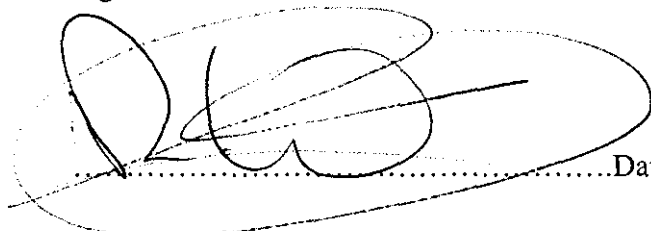
No notice has been deposited under s.249A(2) of the Act in relation to the accounts for the financial year.

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.



Date 9th March 2005

