

BALANCE SHEET
32 Hemstal Road Ltd – Company Number 01285403
1 April 2004 – current (31 March 2005)

Opening balance 1 April 2004 = £127.75

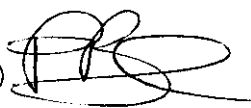
DATE	OUTGOINGS (type of expense)	AMOUNT (£)	INGOINGS (source)	AMOUNT (£)
10 May	Companies House	15.00		
2 June	Cleaning hallway	25.00		
8 June	London Energy	15.70		
8 September	London Energy	13.17		
30 December			Leaseholders	300.00
2 February	London Energy	13.48		
8 March	London Energy	14.34		

Closing Balance 31 March 2005 = £331.06

Balance Sheet continued...

- (a) For the year ended 31 March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed:
(Director)

 P. Brewer

