

COMPANY NO. 3409068

COMPANY NAME 5 Rugby Place Limited

BALANCE SHEET AS AT 31/07/2007

	CURRENT YEAR 2006-2007	PREVIOUS YEAR 2005-2006
A CALLED UP SHARE CAPITAL NOT PAID	0 00	0 00
B FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0 00	0 00
III Investments	0 00	0 00
	0 00	0 00
C CURRENT ASSETS		
I Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank & in hand	0 00	0 00
D PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0 00)	(0 00)
F NET CURRENT ASSETS/ LIABILITIES	0 00	0 00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
I PROVISION FOR LIABILITIES	(0 00)	(0 00)
J ACCRUALS AND DEFERRED INCOME	(0 00)	(0 00)
	0 00	0 00
K CAPITAL AND RESERVES		
I Called up share capital	1 00	1 00
II Share premium account	0 00	0 00
III Revaluation reserve	0 00	0 00
IV Other reserves	0 00	0 00
V Profit and loss account	0 00	0 00
	1 00	1 00

THURSDAY



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08/05/2008

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