

VILLAGE TANNING LIMITEDBalance Sheet as at 31<sup>st</sup> August 2004

	Current Year 2004	Previous Year 2003
(Assets) .....	00	00
(Liabilities) .....	00	00
	<hr/>	<hr/>
	00	00
Capital and Reserves		
Called up share capital, issued and fully paid _____ shares of £ _____	00	00
Authorised share capital _____ shares of £ _____	00	00
Profit and loss account	00	00
	<hr/>	<hr/>
	00	00


For the year ended 31<sup>st</sup> August 2004 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's 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 its financial year, and of its profit and 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 applicable to the company.

The Company was dormant throughout the financial year.

Signed

.....  DIRECTOR



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COMPANIES HOUSE

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01/03/05