

JACKANAPES LIMITED

Company Number 5047408

BALANCE SHEET

AS AT 28<sup>th</sup> FEBRUARY 2005

	Notes	£
CURRENT ASSETS		
Debtors	2	2
CAPITAL AND RESERVES		
Called up Share Capital	3	2

The Company was dormant throughout the financial year

For the year ended 28.2.05 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 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 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 as applicable to the company

DIRECTOR.....

DATE.....13/12/2005



JACKANAPES LIMITED

COMPANY NUMBER 5047408

NOTES TO THE BALANCE SHEET

AS AT 28<sup>th</sup> FEBRUARY 2005

1 ACCOUNTING POLICIES

Accounting Convention

The Balance Sheet has been prepared under the historical cost convention  
And is in accordance with applicable accounting standards

2 DEBTORS 2

3 CALLED UP SHARE CAPITAL

Authorised share capital 100

Allotted and issued shares of £1 each 2