

Company number : 04845253

**CARDIFF DRAIN CLEANING COMPANY LIMITED**

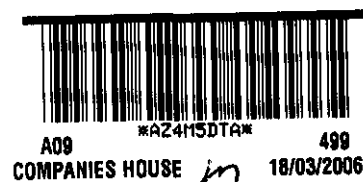
**(A) REPORT OF THE DIRECTORS**

The directors hereby submit the Annual Report and the Accounts of the Company for the accounting reference period ended 31 July 2005. The Directors during the accounting reference period and their interest in the shares of the Company were:

MS T GEE HOLDING 50 ORDINARY SHARES  
MR J GEE HOLDING 50 ORDINARY SHARES

There has been no income and expenditure incurred during the accounting reference period. Any expenses have been met by the Directors.

  
\_\_\_\_\_  
Ms T Gee  
Company Secretary



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**CARDIFF DRAIN CLEANING COMPANY LIMITED**

**(B) BALANCE SHEET AS AT DATE**

	2005 £	2004 £
Current Assets	100	100
	<u>100</u>	<u>100</u>

Represented by:

Authorised share capital: £100 divided into 100 shares of £1 each

Issued share capital:

100 ordinary shares of £1 each

Profit and Loss Account

100	100
<u>100</u>	<u>100</u>

For the year ended 31 July 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

  
T Gee  
Director

KTS Owens Thomas  
Chartered Accountants  
The Counting House  
Celtic Gateway  
Cardiff  
CF11 0SN