

COMPANY NUMBER: 4768815
CHELSEA CLEANERS LIMITED
BALANCE SHEET
AT 31 DECEMBER 2004

	Current Year
	£
Called up Share Capital not paid	-
Cash at Bank and in Hand	2
NET ASSETS	2

Authorised share Capital:

100 ordinary shares of £1 each

Issued share Capital:

2 ordinary shares of £1 each 2

SHAREHOLDERS' FUNDS

2

Notes:

1. During the year the company allotted nil ordinary shares with an aggregated nominal value of £nil, the consideration received by the company was £nil.
2. During the year the company has not acted as an agent for a person.

Statements:

- a) For the year ended 31 December 2004 the company was entitled to exemption under section 249AA(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.
- c) The directors acknowledge their responsibility for:
 - Ensuring the company keeps accounting records which comply with section 221, and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2004 and of its results for the period ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to financial statement, so far as applicable to the company.

These accounts were approved by the Board of Directors on 28 February 2005.

M. Khan, Kt

M K Khan
Director

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