

Clash Limited
Co No 04783245

FRIDAY



Balance Sheet at 30 June 2007

	2007	2006
Share Capital (unpaid)	2	2
Fixed Assets		
Computer	402	304
Current Asset		
Bank Account	7610	6075
Creditors (3)		
Amounts falling due within one year	-5592	-6054
Net Current Assets	2018	-21
Total Assets less Current Liabilities	<u>£ 2422</u>	<u>£ 327</u>
Capital & Reserves		
Called up Share Capital (4)	2	2
Profit & Loss A/c	2420	325
	<u>£ 2422</u>	<u>£ 327</u>

- (a) For the year ended 30 June 2007, the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The Directors acknowledges their responsibilities 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 the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the Board of Directors and signed on their behalf

Director

CLash

13 September 2007