

CREATIVE FACILITATION LIMITED

FINANCIAL STATEMENTS

for the year ended
31st March 2005



A22
COMPANIES HOUSE

AWUXFAG3

445
17/11/2005

CREATIVE FACILITATION LIMITED

Company Number 01889426

DIRECTORS AND GENERAL INFORMATION;

Directors.....C. Gurman

Secretary.....P. Gurman

Registered Office.....10 - 12 Picton Street
Bristol
BS6 5QA

Registered Auditors.....Unaudited

CREATIVE FACILITATION LIMITED

DIRECTORS REPORT

The Directors present the Financial Statements of the Company for the year ended 31st March 2005.

ACTIVITIES

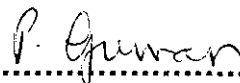
The Company did not trade.

DIRECTORS

The Directors of the Company and their interest in the Company's £1 Ordinary Shares during the year is as follows:-

	<u>Beginning of year</u>	<u>End of year</u>
C. Gurman	1	1
P. Gurman	1	1

BY ORDER OF THE BOARD



.....
P. Gurman - Secretary

CREATIVE FACILITATION LIMITED

BALANCE SHEET

as at 31st March 2005

Fixed Assets

£ NIL

Current Assets

Cash

£ 2

Current Liabilities

-

£ 2

Financed by:-

Authorised Capital

100 Ordinary Shares of £1 each

£ 100

Issued & Fully Paid Capital

2 Ordinary Shares of £1 each

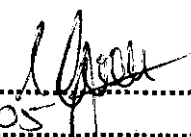
2

Profit and Loss Account

NIL

£ 2

The Directors have relied on Section 250 of the Companies Act 1985 relating to the small companies provisions. The Company has been dormant within the meaning of the Companies Act 1985.


.....Director

12.11.05.....Date

Company No. 01889426

DORMANT COMPANY

IN REFERENCE TO THE COMPANIES ACT 1985

- a) For the year to 31ST DAY OF MARCH 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 1985.
- c) The directors acknowledge their responsibility for :
 - i. ensuring the company keeps accounting records which comply with section 226 and
 - ii. preparing accounts which give a true and fair view of the state of affairs of 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 requirements of the Companies Act relating to accounts, so far as applicable to the company.

SIGNED.....*P. Gorman*.....
Director or Secretary of Company

DATE.....*12.11.05*.....