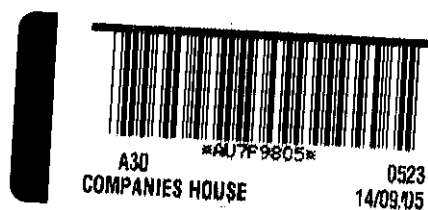


Company No. 02673757

**CZECH MATE LIMITED
BALANCE SHEET
AS AT 30 JUNE 2005**



CZECH MATE LIMITED
BALANCE SHEET
AS AT 30 JUNE 05

	Note	2005 £	2004 £
Called up share capital not paid		2	2
NET ASSETS		<u>2</u>	<u>2</u>
Represented by:			
Share capital	1	2	2
SHAREHOLDERS FUNDS		<u>2</u>	<u>2</u>

NOTES

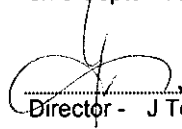
1 Share capital

	£	£
Authorised share capital (100 ordinary shares of £1 each)	<u>100</u>	<u>100</u>
Issued share capital	<u>2</u>	<u>2</u>

Statements

- a For the year 30 June 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.
- 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:
 - 1 ensuring the company keeps accounting records which comply with section 221, and
 - 2 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors
 on 9 September 2005


 Director - J Telensky