

Company No. 03266264

ORIOLE ESTATES LIMITED

BALANCE SHEET
at 31 October 2004

	£	£
Current Assets		
Cash at bank and in hand	<u>2</u>	
	2	
Net Current Assets		<u>2</u>
Total assets less current liabilities		2
 Capital and Reserves		
<u>Authorised share capital</u>		
1,000 Ordinary shares of £1 each		
 <u>Called up share capital, issued and fully paid</u>		
2 Ordinary shares of £1 each		<u>2</u>
 Total Shareholders' funds		<u>2</u>

The accounts are prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies.

For the year ended 31st October 2004 the company was entitled to exemption under section 249a(1) of The Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 31st July 2005.

Signed on its behalf by:



R.L. Perry
Director

