

Company No 3225955

**PropertyKey Limited**

**Balance sheet as at 31 July 2004**

	2004	2003
	£	£
<b>Creditors</b>		
Amounts falling due within one year	<u>1,153</u>	<u>1,153</u>
<b>Net current (liabilities)</b>	<b>-1,153</b>	<b>-1,153</b>
	<u><b>-1,153</b></u>	<u><b>-1,153</b></u>
 <b>Capital and reserves</b>		
Call up share capital	2	2
Profit and loss account	-1,155	-1,155
	<u><b>-1,153</b></u>	<u><b>-1,153</b></u>

The authorised share capital at 31 July 2004 comprised 2 ordinary £1 shares (2003: 2).


For the year ended 31 July 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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, and of its profit or 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.

Approved by the board of directors on 20/10/04 and  
signed on their behalf by:

  
C Calcutt  
Director

