

Company Number: 3963691

GATE TO PLATE LIMITED
Company Accounts
for the period commencing 1st May 2003
and ending on 30 April 2004

Balance sheet as at 30th April 2004

Assets	£2
Liability	£Nil
	£2

Represented By:-

Authorised share capital 2 shares of £1 each of which are issued

Share capital issued and fully paid

2 ordinary shares of £1	£2
Profit (Loss) brought forward	£Nil
	£2

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.

The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249 a (1) total (total exemption).

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

DIRECTOR

