**COMPANY NO.: 1569367** 

## **GOLDMORE PROPERTIES LIMITED**

## **BALANCE SHEET AS AT 30 NOVEMBER 2007**

	Note	<u>20</u> £	007 £	£	<u>2006</u> £
FIXED ASSETS Tangible Assets	1		50,000		50,000
CURRENT ASSETS Cash at bank and in hand		43		43	
		43		43	
<b>CREDITORS</b> : Amounts falling due within one year		(34,092)		(34,092)	
NET CURRENT LIABILITIES			(34,049)		(34,049)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,951 =====		15,951 =====
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			15,851		15,851
Shareholder Funds			15,951 =====		15,951 =====

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

Herbe en Potel.

K L Patel

Director

Date 24/9/08

A43

25/09/2008 COMPANIÉS HOUSE

176

## GOLDMORE PROPERTIES LIMITED NOTES TO THE ACCOUNTS YEAR ENDED 30 NOVEMBER 2007

		<u>2007</u> £	2006 £
1	Fixed Assets	_	_
	Freehold land and buildings	50,000 ======	50,000 ======
2	Called up share capital		
	<u>Authorised, Alloted and fully</u> <u>Paid</u>		
	100 ordinary shares of £1 each	100	100