

INTEGER GARDENS LTD

COMPANY NO. 352 4466

STATEMENT OF ACCOUNTS

BALANCE SHEET

1 SEPTEMBER 2004

Deficit	£7972.17
Public Liability Insurance	£ 445.00
Income from Ground Rent of 2 properties	£ 42.00
Current Deficit	£8375.17

For the year ended 1st September 2004 the Company was entitled to exemption under Section 294A (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 accounts 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 accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Mr Gavin Hawthorn
Director



Mr Len Hutchinson
Treasurer

