

02555

**HEBDEN HALL PARK COMPANY LIMITED**  
**BALANCE SHEET AS AT 31 JULY 2008**

FIXED ASSETS	2008 £	2007 £
Tangible Assets	80,000	80,000
CURRENT ASSETS		
Debtors	--	--
CREDITORS		
Amounts falling due within one year	588	588
Net Current Liabilities	(588)	(588)
TOTAL ASSETS LESS CURRENT LIABILITIES	£79,412	£79,412
CAPITAL AND RESERVES		
Share Capital	800	800
Share Premium Account	79,200	79,200
Profit and Loss Account	(588)	(588)
	£79,412	£79,412

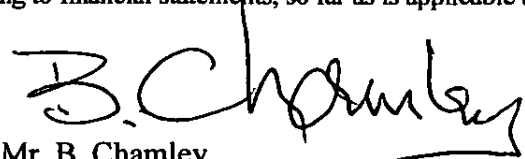
The company is entitled to exemption under section 249AA(1) of the Companies Act 1985 for the year ended 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company

On behalf of the Board:

  
Mr B. Chamley  
Managing Director



A25

12/09/2008

14

COMPANIES HOUSE