

MILKODA LTD**BALANCE SHEET AT 31 MARCH 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	<u>1 00</u>	<u>1 00</u>
TOTAL ASSETS	1 00 =====	1 00 =====
CAPITAL RESERVES	<u>1 00</u>	<u>1 00</u>
EQUITY SHAREHOLDERS' FUNDS	1 00 =====	1 00 =====

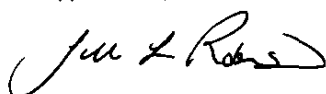
For the year ended 31 March 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

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 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 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 directors on 7th January 2008 and signed on behalf by



J L Robinson
Director

NOTES TO THE BALANCE SHEET**1 ACCOUNTING POLICIES**

The accounts are prepared under the historical cost convention

2 CALLED UP SHARE CAPITAL

	2007 £	2006 £
Authorised share capital		
100 Ordinary shares of £1 each	<u>100 00</u>	<u>100 00</u>
	=====	=====
Allotted, called up and fully paid		
One ordinary share of £1 each	<u>1 00</u>	<u>1 00</u>
	=====	=====

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