

Company number 5325007
Mark Thornicroft Limited

Balance Sheet - 31st March 2006

Fixed Assets 354

Current Assets

Trade Debtors	1,621
Cash at Bank	<u>7,968</u>
	9,589

Current Liabilities

Sundry Creditors	998
Directors Loan Account	440
Corporation Tax	<u>3,451</u>
	4,889

<u>Net Current Assets</u>	<u>4,700</u>
	£5,054

financed by

Ordinary Shares of £1 each

<u>Authorised</u>	<u>1,000</u>
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Issued and Fully Paid	1
Profit and Loss Account	<u>5,053</u>
Profit and Loss C/fwd	£5,054

For the year ended 31st March 2006 the company was entitled to exemption under section 249A(1) of the companies act 1985.

No notice from the members requiring an audit has been deposited under section 249B(2).

The directors acknowledge their responsibility for:

i) Ensuring the company keeps accounting records which comply with the section 221; and

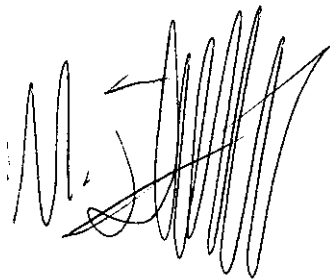
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Continuation of balance sheet

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.

A handwritten signature in black ink, consisting of a series of loops and vertical strokes, positioned above the printed name and date.

M Thornicroft
(Director) 31st May 2006