

BENBO INNS LIMITED
COMPANY NUMBER SC 188100
BALANCE SHEET (CONTINUATION)
AS AT 31 JULY 2006

The directors have

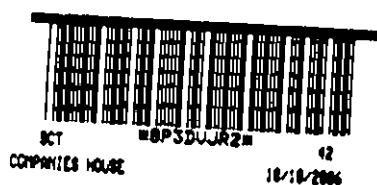
- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31 July 2006 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
- e) (i) taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

DIRECTOR

John McG

DATE

17/10/2006



BENBO INNS LIMITED
BALANCE SHEET
AS AT 31 JULY 2006

		2006 ----	2005 ----
FIXED ASSETS			
Motor Vehicle			
As at 31 July 2005	2513		
Less Scrapped	2513		

		-	2513
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		-	2513

CURRENT ASSETS			
Debtors	-		731
Bank	28790		76334
Loan - Woodside Fountain Inns Limited	82000		82000
Double Two Inns Limited	20000		20000
Balford Limited	70310		310
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	201100		179375
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LESS. CURRENT LIABILITIES			
Creditors	21776		12982
Corporation Tax	3591		8482
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	25367		21464
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NET CURRENT ASSETS		175733	157911
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NET ASSETS		175733	160424
		=====	=====
REPRESENTED BY.-			
ISSUED SHARE CAPITAL			
Ordinary Shares		2	2
REVENUE RESERVES			
Accumulated Profit		175731	160422
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SHAREHOLDERS FUNDS		175733	160424
		=====	=====