

BENBO INNS LIMITED
BALANCE SHEET
AS AT 31 JULY 2005

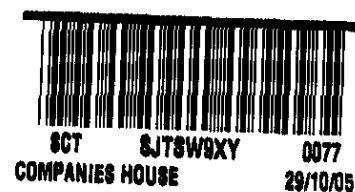
SC 188100

	2005	2004
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FIXED ASSETS		
Property		
As at 31 July 2004	29344	
Less: Sold	29454	

Profit on Sale	110	
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	-	29344
Motor Vehicle		
Cost	3350	
Less: Depreciation	837	

	2513	-
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	2513	29344

CURRENT ASSETS		
Debtors	731	731
Bank	76334	39718
Loan - Woodside Fountain Inns Limited	82000	82000
Double Two Inns Limited	20000	20000
Balford Limited	310	150
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	179375	142599
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LESS: CURRENT LIABILITIES		
Creditors	12982	12649
Corporation Tax	8482	12760
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	21464	25409
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NET CURRENT ASSETS	157911	117190
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NET ASSETS	160424	146534
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REPRESENTED BY:-		
ISSUED SHARE CAPITAL		
Ordinary Shares	2	2
REVENUE RESERVES		
Accumulated Profit	160422	146532
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SHAREHOLDERS FUNDS	160424	146534
	=====	=====

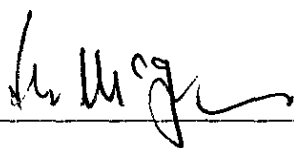


BENBO INNS LIMITED
COMPANY NUMBER: SC 188100
BALANCE SHEET (CONTINUATION)
AS AT 31 JULY 2005

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 2005 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



DATE

24/10/2005