BALANCE SHEET **COMPANY NO: 4538419**

COMPANY NAME: SEVCO 5533 Limited

BALANCE SHEET AS AT 17/3/09

CURRENT YEAR

PREVIOUS YEAR

2009

2008

ASSETS

FIXED ASSETS

Tangible assets (Land)

£65,651.04

£65,651.04

Net Assets

Authorised share capital: 252 shares of £260.52 each

Issued share capital:

252 shares of £260.52 each

£65,651.04

£65,651.04

£65,651.04

£65,651.04

Shareholders Funds

£65,651.04

£65,651.04

Notes:

None

Statements:

- (a) For the year ended 17/3/09 (accounting period 18/3/08 to 17/3/09) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) 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 board of directors on......15/6/09.....(date) and

......(DIRECTOR) John Michael Roy Bull

A03 25/09/2009

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