BANQUETS CATERING (SOUTH COAST) LIMITED

COMPANY NO: 778921

ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2005



BANQUETS CATERING (SOUTH COAST) LIMITED

COMPANY NUMBER 778921

BALANCE SHEET AS AT 31 JULY 2005

	2005 £	2004 £
ASSETS		
Cash at bank and in hand	102	102
LIABILITIES		
Sundry creditors	(100)	(100)
	£2	£2
SHARE CAPITAL		
100 Authorised Ordinary Shares of £1 each	£100	£100
2 Issued and Fully Paid Ordinary Shares of £1 each	£2	£2

Notes

1. During the financial year and the preceding financial year the company did not trade and received no income or incurred no expenditure. Consequently, during those years the company made neither a profit nor loss.

Statements

(a). For the year ended 31 July 2005 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 and 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.

The Accounts were approved by the Board of Directors on 4 November 2005

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Director