

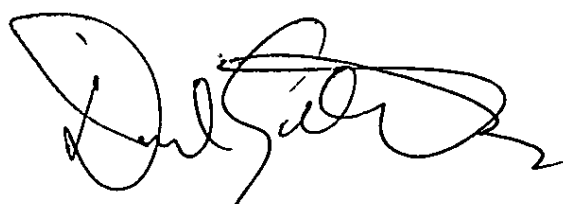
G. L. LOVELY LANE LIMITED.
CERASUS LODGE.
30, CHAINHOUSE LANE.
WHITESTAKE
PRESTON PR4 4LE
Company No. 1879708.

Abbreviated Balance Sheet as at 5th April 2007

	<u>Notes.</u>	2007 £.	2006 £
<u>Fixed Assets.</u>			
Tangible Assets	(2)	390	477
<u>Current Assets.</u>			
Debtors	5,580	1,467	
Cash Balances	273	4,684	
	<u>5,853</u>	<u>6,151</u>	
<u>Creditors</u> - amounts falling due within one year	(3,902)	(4,326)	
<u>Net Current Assets</u>		<u>1,951</u>	<u>1,825</u>
<u>Total Assets less Current Liabilities.</u>		<u>£ 2,341</u>	<u>£ 2,302</u>
<u>Capital and Reserves.</u>			
Called up Share Capital	(3)	100	100
Profit and Loss Account		2,241	2,202
Shareholders' Funds - All Equity		<u>£ 2,341</u>	<u>£ 2,302</u>

For the financial year ended 5th April 2007, the company was entitled to exemption from audit under 249A (1) of the Companies Act 1985 and no notice has been issued requiring an audit under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the 5th April 2007 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985. The accounts were approved by the board of directors on the 28th January 2008, and signed on its behalf -



D. GILLIBRAND - Director

FRIDAY



A04 01/02/2008 425
COMPANIES HOUSE

The notes on page 2 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 5th April 2007