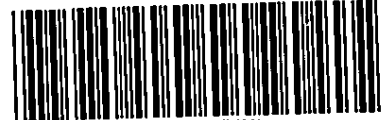


TAY HOMES (NORTH WEST) LIMIT**Company Number: 2189721****BALANCE SHEET AS AT 30.06.2007**

FRIDAY



A33

AEN00VHN

14/12/2007

182

COMPANIES HOUSE

Current Assets

£

Debtors

1,934,906

1,934,906

Creditors: amounts falling due within one year

(1,934,904)

Net Current Assets

2

Total assets less current liabilities

2

Net assets

2

Capital and Reserves

Share Capital

Authorised

100

Allotted, called up and fully paid

2

It is confirmed that the Company has not traded during the period to 30 June 2007 having been dormant since 25 February 2002

It is confirmed that since the Company has had no income or expenditure since 25 February 2002 it has been decided that no auditors should be appointed for the year ended 30 June 2007

For the period ended 30 June 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2)

The directors acknowledge their responsibility for -

- a) Ensuring the company keeps accounting records, which comply with section 221
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signed
Director

Signed
Director/Secretary