

Collin Place (Carlisle) Limited

Company Number 2401521

Balance Sheet as at 31st December 2004

	<u>Current Year</u>	<u>Previous Year</u>
	£	£
CURRENT ASSETS		
Debtors	92.02	
CAPITAL AND RESERVES		
Called up share capital: 16 Ordinary shares of £1 each. The authorised share capital is 16 shares of £1 each.	16	

Statements:

1. For the year ended 31 December 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
2. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act.
3. The Directors acknowledge responsibility for:
 - Ensuring the company keeps accounting records which comply with section 221, and
 - 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.

These accounts were approved by the Board of Directors on 24th January 2005 and signed on their behalf by Mrs Armstrong, Director.

JM Armstrong

Contact Details for Companies House: Mrs Judith Bulman, The Bulman Partnership, 19 Warwick Road, Carlisle, Cumbria. CA1 1DH. Tel: 01228 819888

