

92 Nightingale Lane Limited  
Company No 03055421

Balance Sheet  
As at 31/05/2004

|                                                      | £     | £       |
|------------------------------------------------------|-------|---------|
| <b>Fixed Assets</b>                                  |       | 7,000   |
| <b>Current Assets</b>                                |       |         |
| Cash at bank and in hand                             | 2,167 |         |
| <b>Current Liabilities</b>                           |       |         |
| Creditors (amounts due in less<br>than one year)     | 2,163 |         |
| <b>Net Current Assets</b>                            |       | 4       |
| <b>Creditors (amounts due in more than one year)</b> |       | (7,000) |
|                                                      |       | <hr/>   |
| <b>Net Assets</b>                                    |       | 4       |
|                                                      |       | <hr/>   |
| <b>Share Capital</b>                                 |       | 4       |
| <b>Income &amp; Expenditure</b>                      |       | 0       |
|                                                      |       | <hr/>   |
|                                                      |       | 4       |
|                                                      |       | <hr/>   |

For the year end 31/5/2004 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies House Act 1985. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985. The Directors acknowledge their 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 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.

In preparing these accounts the directors have relied upon the exemptions of individual accounts provided by section 246 and they had done so on the grounds that the company is entitled to those exemptions as a small company.

Signed ..... *S. H. H. H.* .....

Director

Date ..... *21 March 2005* .....



A21  
COMPANIES HOUSE

0681  
22/03/05