

FOXDEAN LIMITED - 3445821

BALANCE SHEET

As At 31st March 2007

Current Assets		163 957 56
Current Liabilities		29 441 13
Net Current Assets		<u>134,516 43</u>
Capital & Reserves		
Share Capital	2@£1	2 00
Current Earnings		134 514 43
		<u>134,516 43</u>

For the year ended 31st March 2007 the company was entitled to exemption under section 249A(1) of the Companies 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

- (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 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

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

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2/6/12

