

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

FOR

Whichfactor.com.Ltd



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FOR THE YEAR ENDED 31 AUGUST 2005**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2005**

DIRECTORS:	Kerry Associates Ltd CCH Nominee Directors Ltd
SECRETARY:	Kerry Secretarial Services Ltd
REGISTERED OFFICE:	Langwood House 63/94 High Street Rickmansworth Hertfordshire WD3 1EQ
REGISTERED NUMBER:	4050488
ACCOUNTANTS:	Cox Costello & Horne Limited

ABBREVIATED BALANCE SHEET
31 AUGUST 2005

	31.8.05 £	31.8.04 £
CURRENT ASSETS		
Cash at bank	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

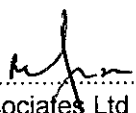
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


 Kerry Associates Ltd - Director

Approved by the Board on 12/6/2006

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>