

YOUR GARDEN LIMITED

BALANCE SHEET AS AT 31 MAY 2005

Company Number 04777607

	2005
CURRENT ASSETS	£
Cash on Hand	<u>100</u>
Financed by:	
Share Capital:	
Authorised:	
Ordinary Shares of £1 each	1,000
Issued:	
Allotted and fully paid	<u>100</u>

During the period the company allotted 100 ordinary shares with an aggregate nominal value of £100, the consideration received by the company was £100.

For the period ended 31 May 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221 and
- b) 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.

The accounts were approved by the director and signed by:


R McInnes
Director

Dated:

