

Maple (196) Limited

Balance sheet as at 30 June 2005	2005	2004
(Assets)	£2	£2
(Liabilities)	Nil	Nil
Capital and Reserves	<u>£2</u>	<u>£2</u>
Called up Share Capital Issued and fully paid ordinary shares of £1.00 each		
Authorised Share Capital Shares of £1,000		
Profit and Loss Account	<u>Nil</u> <u>£2</u>	<u>Nil</u> <u>£2</u>

The Company was dormant throughout the financial year.

For the year ended 30 June 2005 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

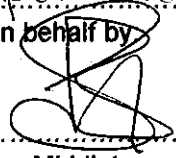
No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

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 its financial year, and of its profit and loss for the financial year, in accordance with 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

25th April 2006
and signed on behalf by

Director: 
Joe Middleton

Director: 
T Jiwani

