Company Number 4822421

EASTVILLE STORES LIMITED

Balance Sheet
as at 31st July 2004.



Company Number 4822421

EASTVILLE STORES LIMITED

BALANCE SHEET at 31st July 2004

	2004 £
CURRENT ASSETS	
Cash in Hand	1
	1
CAPITAL ASSETS	
Called Up Share Capital(Note 1)	1
	1

(a) For the year ended 31st July 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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

(c) 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 year 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 Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23rd August 2004

and

signed on their behalf by..... (Director)

G Purnell

Company Number 4822421

EASTVILLE STORES LIMITED

Notes to the BALANCE SHEET at 31st July 2004

1. Share Capital

Authorised	
Ordinary Shares of £1 each	10,000
Issued	
Ordinary Shares of £1 each	1