

Company number 4880121

DOUBLE-02 LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2004



ABBREVIATED BALANCE SHEET AT 31 AUGUST 2004

	Notes	2004 £
Current assets		
Debtors		5,368
Cash at bank and in hand		<u>19,564</u>
		24,932
Creditors: amounts falling due within one year		<u>(24,927)</u>
Net current assets and net assets		<u><u>5</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		<u>4</u>
Shareholders' funds		<u><u>5</u></u>

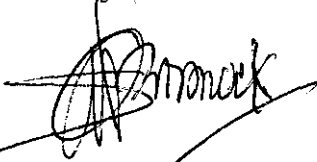
Advantage has been taken, in the preparation of these abbreviated accounts, of the special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director is of the opinion that the company is entitled to those exemptions as it is a small company as defined in section 247 Companies Act 1985.

The company is entitled to the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these financial statements audited and no notice has been deposited under section 249B(2) in relation to these financial statements.

The director acknowledges his responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the financial statements give a true and fair view of the state of affairs of the company at 31 August 2004 and of its profit or loss for the 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.

The abbreviated accounts were approved by the director and signed by him on 23 June 2005 by



Stephen Wyatt Craddock
Director