

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 DECEMBER 2003 TO 31 DECEMBER 2004
FOR
ERRINELLA LIMITED



ERRINELLA LIMITED

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FOR THE PERIOD 2 DECEMBER 2003 TO 31 DECEMBER 2004**

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ERRINELLA LIMITED
COMPANY INFORMATION
FOR THE PERIOD 2 DECEMBER 2003 TO 31 DECEMBER 2004

DIRECTOR: T Ogden

SECRETARY: Ms K Craik

REGISTERED OFFICE: 112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

REGISTERED NUMBER: 4982607

ACCOUNTANTS: Felton Associates
Chartered Accountants
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

BANKERS: Natwest Bank
341 Upper Richmond Road West
East Sheen
SW14 8QP

ERRINELLA LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2004**

	£
CURRENT ASSETS	
Debtors	3,989
Cash at bank	9,216
	<u>13,205</u>
CREDITORS	
Amounts falling due within one year	<u>10,081</u>
NET CURRENT ASSETS	<u>3,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>3,124</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>3,122</u>
SHAREHOLDERS' FUNDS	<u><u>3,124</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:



T Ogden - Director

Approved by the Board on 24-6-05

The notes form part of these abbreviated accounts