

6198708

FIVE SOFT LTD BALANCE SHEET
as at 30/04/2008

	Notes	2008	2007
ASSETS			
Financial Assets			
Cash		£0	£0
Accounts Receivable		£0	£0
<i>Total Financial Assets</i>		<i>£0</i>	<i>£0</i>
Non-Financial Assets			
Land and buildings		£0	£0
Infrastructure, plant and equipment		£0	£0
Assets held for sale		£0	£0
Intangibles		£0	£0
Inventories		£0	£0
Other non-financial assets		£0	£0
<i>Total Non-Financial Assets</i>		<i>£0</i>	<i>£0</i>
Total Assets		£0	£0
LIABILITIES			
Payables		£0	£0
Suppliers		£0	£0
Other payables		£0	£0
<i>Total Payables</i>		<i>£0</i>	<i>£0</i>
Interest Bearing Liabilities			
Leases		£0	£0
<i>Total Interest Bearing Liabilities</i>		<i>£0</i>	<i>£0</i>
Provisions			
Employees		£0	£0
Other provisions		£0	£0
<i>Total Provisions</i>		<i>£0</i>	<i>£0</i>
Total Liabilities		£0	£0
NET ASSETS		£0	£0

EQUITY

1/2

NK
Nalan Koncagul.



FIVE SOFT LTD BALANCE SHEET**as at 30/04/2008**

Contributed equity	£0	£0
Reserves	£0	£0
Retained surplusas/accumulated deficit	£0	£0
TOTAL EQUITY	£0	£0
Current Assets	£0	£0
Non-current assets	£0	£0
Current liabilities	£0	£0
Non-current liabilities	£0	£0

For the year ended 2008, the company was entitled to exemption under section 249aa(1) for dormant companies 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: 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 end 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Nalan Koncagul
Director of FIVE SOFT LTD

FIVE SOFT LTD Profit and Loss Report

For the Period: 2/4/07 to 30/04/08

	2008	2007
	£0	£0
Profit to Date		
Income	£0	£0
Expenses	£0	£0
Advertising	£0	£0
Bad Debts	£0	£0
Fees	£0	£0
Depletion	£0	£0
Benefits	£0	£0
Insurance	£0	£0
Interest	£0	£0
Services	£0	£0
Office Expenses	£0	£0
Rent/Lease	£0	£0
Repairs	£0	£0
Supplies	£0	£0
Taxes	£0	£0
Travel/Ent.	£0	£0
Meals	£0	£0
Utilities	£0	£0
Wages	£0	£0
Other	£0	£0
Cost of Goods Sold	£0	£0
Purchases	£0	£0
Materials	£0	£0
Labor	£0	£0
Other	£0	£0

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Nalan Koncagul
Director of FIVE SOFT LTD