

**FIVE SOFT LTD (Company No : 6198708) BALANCE SHEET**  
as at 30/04/2009

|                                           | Notes | 2009      | 2008      |
|-------------------------------------------|-------|-----------|-----------|
| <b>ASSETS</b>                             |       |           |           |
| <b>Financial Assets</b>                   |       |           |           |
| Cash                                      |       | £0        | £0        |
| Accounts Receivable                       |       | £0        | £0        |
| <i>Total Financial Assets</i>             |       | <i>£0</i> | <i>£0</i> |
| <b>Non-Financial Assets</b>               |       |           |           |
| 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> |
| <b>Total Assets</b>                       |       | <b>£0</b> | <b>£0</b> |
| <b>LIABILITIES</b>                        |       |           |           |
| Payables                                  |       | £0        | £0        |
| Suppliers                                 |       | £0        | £0        |
| Other payables                            |       | £0        | £0        |
| <i>Total Payables</i>                     |       | <i>£0</i> | <i>£0</i> |
| <b>Interest Bearing Liabilities</b>       |       |           |           |
| Leases                                    |       | £0        | £0        |
| <i>Total Interest Bearing Liabilities</i> |       | <i>£0</i> | <i>£0</i> |
| <b>Provisions</b>                         |       |           |           |
| Employees                                 |       | £0        | £0        |
| Other provisions                          |       | £0        | £0        |
| <i>Total Provisions</i>                   |       | <i>£0</i> | <i>£0</i> |
| <b>Total Liabilities</b>                  |       | <b>£0</b> | <b>£0</b> |
| <b>NET ASSETS</b>                         |       | <b>£0</b> | <b>£0</b> |

**EQUITY**

TUESDAY



A33 19/01/2010 197  
COMPANIES HOUSE

Nalan Koneşgul  
Nalan

**FIVE SOFT LTD (Company No : 6198708) BALANCE SHEET**  
**as at 30/04/2009**

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

For the year ended 2009, the company was entitled to exemption under section 249a(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  
Company Secretary and Director of FIVE SOFT LTD

Nalan Koncagul  


**FIVE SOFT LTD (Company No : 6198708) Profit and Loss Report**  
as at 30/04/2009

|                           | 2009      | 2008      |
|---------------------------|-----------|-----------|
|                           | £0        | £0        |
| <b>Profit to Date</b>     |           |           |
| <b>Income</b>             | <b>£0</b> | <b>£0</b> |
| <b>Expenses</b>           | <b>£0</b> | <b>£0</b> |
| 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        |
| <b>Cost of Goods Sold</b> | <b>£0</b> | <b>£0</b> |
| 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  
Company Secretary and Director of FIVE SOFT LTD

Nalan Koncagul  
