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ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2004

FOR

CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED

WEDNESDAY



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17/02/2010

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COMPANIES HOUSE

**CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED**

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for the year ended 30 June 2004**

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**CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED**

COMPANY INFORMATION
for the year ended 30 June 2004

REGISTERED OFFICE: 45A Curzon Street
London
W1Y 7RF

REGISTERED NUMBER: BR007152

ACCOUNTANTS: Feist Hedgethorne Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

**CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED**

**PROFIT AND LOSS ACCOUNT
for the year ended 30 June 2004**

	Notes	2004 £	2003 £
TURNOVER		-	-
Administrative expenses		<u>(46,790)</u>	<u>(1,029)</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(46,790)	(1,029)
Tax on loss on ordinary activities	2	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(46,790)</u>	<u>(1,029)</u>

The notes form part of these accounts

**CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED**

**BALANCE SHEET
30 June 2004**

	Notes	2004 £	2003 £
CURRENT ASSETS			
Debtors	3	51,665	-
Cash at bank		<u>25,866</u>	<u>-</u>
		77,531	-
CREDITORS			
Amounts falling due within one year	4	<u>(125,350)</u>	<u>(1,029)</u>
NET CURRENT LIABILITIES		<u>(47,819)</u>	<u>(1,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(47,819)</u>	<u>(1,029)</u>
RESERVES			
Profit and loss account	5	<u>(47,819)</u>	<u>(1,029)</u>
		<u>(47,819)</u>	<u>(1,029)</u>

I approve the accounts and confirm that I have made available all relevant records and information for their preparation
These accounts have been prepared in accordance with section 396 of the Companies Act 2006



Mr F Sawkins - Director

Date

15th FEB '10

The notes form part of these accounts

**CZECH & SPEAKE INTERNATIONAL LICENSING
LIMITED**

**NOTES TO THE ACCOUNTS
for the year ended 30 June 2004**

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention in accordance with section 396 of the Companies Act 2006

2 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2004 nor for the year ended 30 June 2003

3 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2004	2003
	£	£
Trade debtors	1,389	-
Other debtors	<u>50,276</u>	<u>-</u>
	<u>51,665</u>	<u>-</u>

4 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2004	2003
	£	£
Trade creditors	17,970	411
Other creditors	<u>107,380</u>	<u>618</u>
	<u>125,350</u>	<u>1,029</u>

5 RESERVES

	Profit and loss account £
At 1 July 2003	(1,029)
Deficit for the year	<u>(46,790)</u>
At 30 June 2004	<u>(47,819)</u>

The notes form part of these accounts