VERNONBLACK PROPERTIES LIMITED

FINANCIAL STATEMENTS
From the date of Incorporation 30th May 2003
To 29th November 2004

Registered in Edinburgh: SC 250331

SCT SCN5L4UF 0715
COMPANIES HOUSE 29/04/05

VERNONBLACK PROPERTIES LIMITED
Profit and Loss Account for the period 30th May 2003 to 29th November 2004

	£
Turnover	3,120
Cost of sales	2,078
Gross Profit	1,042
Administrative expenses	(557)
Net profit/loss before taxation	485
Taxation	-
Net profit/loss after taxation	485

VERNONBLACK PROPERTIES LIMITED
Balance Sheet as at 29th November 2004

	£
Fixed assets	87,070
Current assets	
Cash in hand	122
Current liabilities	
Net current liabilities	(86,706)
Long term liabilities	(-)
Net Assets	486
Financed by:	
Capital & Reserves	
Issued share capital	1
Profit & loss account	485
	486

For the period ended 29th November 2004, the company was entitled to exemption under Section 249A (1) of the Companies Act 1985.
No members have requested the company obtain an audit of it's accounts for the period in question in accordance with section 249B (2).
The director acknowledges his responsibility for:
a) Ensuring the company keeps accounting records which comply with section 221; and
b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of it's profits and loss for the financial period in accordance of Section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the Company.
The accounts are prepared in accordance with the special provisions of Part VII of the companies act 1985 relating to Small Companies.

Linda Cook.

Linda Cook
Director

132A Nethergate
Dundee DD1 4ED

7th December 2004