

SC 254921

JACK PHOTOGRAPHY LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST MARCH 2004



JACK PHOTOGRAPHY LTD

DIRECTORS **GORDON W JACK (APPOINTED 28/08/2003)**
GILLIAN H JACK (APPOINTED 28/08/2003)

SECRETARY **GILLIAN H JACK (APPOINTED 28/08/2003)**

COMPANY NUMBER **SC254921**

REGISTERED OFFICE **UNIT 3, GATEWAY BUSINESS PARK**
BEANCROSS ROAD
GRANGEMOUTH
FK3 8WX

ACCOUNTANTS AND **TENON LIMITED**
BUSINESS ADVISERS **UNIT 3, GATEWAY BUSINESS PARK**
BEANCROSS ROAD
GRANGEMOUTH
FK3 8WX

FINANCIAL STATEMENTS FOR THE PERIOD FROM 28TH AUGUST 2003 TO 31ST MARCH 2004

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JACK PHOTOGRAPHY LTD

BALANCE SHEET AS AT 31ST MARCH 2004

	2004 £
CURRENT ASSETS	
Debtors	1
NET ASSETS	1
CAPITAL AND RESERVES	
Authorised: 100 Ordinary shares of £1 each	
Issued: 1 Ordinary shares of £1 each	1
SHAREHOLDERS' FUNDS	1

For the period ended 31st March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

a) Ensuring the company keeps accounting records which comply with section 221;

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period 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.

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period ended 31st March 2004.

The financial statements were approved by the Board on 31st January 2005 and signed on its behalf by

Gordon W Jack
Director

