

Firstform (100) Limited

Company Information

for the Period 22 October 2004 to 31 October 2005

DIRECTOR: J A Ball

SECRETARY: C Russell

REGISTERED OFFICE: 50 Scott Street
Motherwell
ML1 1PN

REGISTERED NUMBER: 275083 (Scotland)

Firstform (100) Limited

Balance Sheet

31 October 2005

	Notes	£
CREDITORS: Amounts falling due within one year		304
NET CURRENT LIABILITIES:		(304)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(304)
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		(305)
SHAREHOLDERS' FUNDS:		£(304)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 October 2005

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD:



J A Ball - Director

Approved by the Board on

14.08.06

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary shares of £1 each