

EASDALE WELL SERVICES LIMITED
COMPANY No. 276421
BALANCE SHEET
AS AT 30 NOVEMBER 2005

2005

FIXED ASSETS

Current Assets

Debtors	12279
Bank	<u>12073</u>
	<u>24352</u>

LESS: CURRENT LIABILITIES

Corporation Tax	NIL
Creditors	<u>7000</u>
	<u>7000</u>
NET CURRENT ASSETS	<u>17352</u>
TOTAL NET ASSETS	<u>17352</u>

REPRESENTED BY:

ISSUED SHARE CAPITAL	2
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REVENUE RESERVES	
Profit and Loss Account	<u>17350</u>
SHAREHOLDERS FUNDS	<u>17352</u>



EASDALE WELL SERVICES LIMITED
COMPANY NUMBER: SC 276421
BALANCE SHEET (CONTINUATION)
AS AT 30 NOVEMBER 2005

For the year ended 30 November 2005 the company was entitled to exemption under section 249a(1) of the Companies Act.

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 financial year, and 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.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies.

DIRECTOR



DATE

3/5/06