

EASDALE WELL SERVICES LIMITED
 COMPANY No. 276421
 BALANCE SHEET
 AS AT 31 MARCH 2006

	<u>2006</u>	<u>2005</u>
FIXED ASSETS		
Current Assets		
Debtors	13512	12279
Bank	<u>12018</u>	<u>12073</u>
	<u>25530</u>	<u>24352</u>
LESS: CURRENT LIABILITIES		
Corporation Tax	9811	NIL
Creditors	<u>8892</u>	<u>7000</u>
	<u>18703</u>	<u>7000</u>
NET CURRENT ASSETS	<u>6827</u>	<u>17352</u>
TOTAL NET ASSETS	<u>6827</u>	<u>17352</u>
REPRESENTED BY:		
ISSUED SHARE CAPITAL	2	2
REVENUE RESERVES		
Profit and Loss Account	<u>6825</u>	<u>17350</u>
SHAREHOLDERS FUNDS	<u>6827</u>	<u>17352</u>



EASDALE WELL SERVICES LIMITED
COMPANY NUMBER: SC 276421
BALANCE SHEET (CONTINUATION)
AS AT 31 MARCH 2006

For the period 1 December 2005 to 31 March 2006 the company was entitled to exemption under section 249a(1) of the Companies Act.

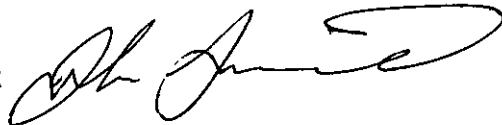
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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

8/5/06