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5 Thomas Street (Bath) Limited by Guarantee
Company Number: 3919444
Abbreviated Balance Sheet at 28th February 2006

| | 2006 | |
|---------------------------------------|-------|-------|
| | £ | £ |
| FIXED ASSETS | | 0 |
| CURRENT ASSETS | | |
| Cash at Bank | 488 | |
| CURRENT LIABILITIES | 0 | |
| | _____ | |
| NET CURRENT ASSETS | | 0 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | _____ |
| | | 488 |
| | | _____ |

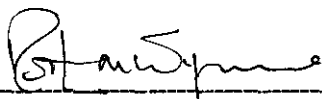
The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- (i) The company keeps accounting records which comply with section 221 of the Companies Act 1985.
- (ii) The financial statements give a true and fair view of the state of affairs of the company as at 4th February 2006 and of its surplus for the year then ended 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 is applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The abbreviated accounts were approved by the board on 25th February, 2006



----- R.M. Wynne – Company Secretary

