

Lakedale Systems Ltd

Company Number: 2690106

Accounts Period: 1st April 2003 – 31st March 2004

Balance Sheet as at 31st March 2004

Current Assets

Cash at Bank 28

Net Current Assets 28

Shareholders Funds

Share Capital 100
Retained Reserve (72)

28

For the year ended 31st March 2004, the company was entitled to the exemption under ss(1), s249A Companies Act 1995. No notice from members requiring an audit has been deposited under s249B(2) of the Companies Act 1995. It is the director's responsibility to ensure that the company keeps accounting records which comply with s221 and for the preparation of the accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the year then ended in accordance with s226 and which otherwise comply with the Companies Act so far as applicable to the company. In preparing these accounts I have relied upon the exemptions of individual accounts provided by s246 and have done so on the grounds that the company is entitled to those exemptions as a small company.



David Anderson
DIRECTOR
25 Jan 2005

