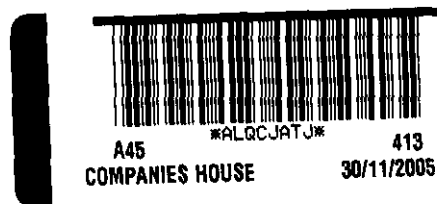


51 CHURCH STREET (WHITBY) LIMITED

REG. NO. 05239513

ABBREVIATED STATEMENT OF ACCOUNTS

30<sup>th</sup> SEPTEMBER 2005



**51 CHURCH STREET (WHITBY) LIMITED**

**ABBREVIATED BALANCE SHEET AT 30<sup>th</sup> SEPTEMBER 2005**

	Notes	
<b>FIXED ASSETS</b>		-
<b>CURRENT ASSETS</b>	2	2
<b>CREDITORS: amounts falling due within one year</b>		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		— £ 2 ==
 <b>CAPITAL AND RESERVES</b>		
Called up Share Capital	3	2 — £ 2 ==

**DIRECTORS' STATEMENT**

- A. For the period ended 30<sup>th</sup> September 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- B. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).
- C. 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.
- D. The Accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

 - Director

30<sup>th</sup> November 2005

The notes on page 2 form part of these abbreviated accounts.

**51 CHURCH STREET (WHITBY) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**AT 30<sup>th</sup> SEPTEMBER 2005**

1. ACCOUNTING POLICIES

- a. The accounts are prepared under the historical cost convention.

2. CURRENT ASSETS

Directors Loan Account	£ 2
	<u>          </u>

3. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted Issued &amp; Fully Paid</u>
Ordinary Shares of £1 each	£ 3	£ 1
	<u>          </u>	<u>          </u>
Management Shares of £1 each	£ 1	£ 1
	<u>          </u>	<u>          </u>