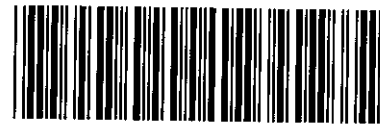


Victoria Estates Limited

Financial Statements

Period 29th March 2005
to 31st March 2006

THURSDAY



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COMPANIES HOUSE

Smailes Goldie
Chartered Accountants

 UK200Group

Victoria Estates Limited

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for the period 29th March 2005 to 31st March 2006

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Victoria Estates Limited

Company Information

for the period 29th March 2005 to 31st March 2006

DIRECTOR: A Rogerson

SECRETARY: Mrs J M Rogerson

REGISTERED OFFICE: 67a Church Street
South Cave
East Yorkshire
HU15 2EP

REGISTERED NUMBER: 5406693 (England and Wales)

Victoria Estates Limited

Balance Sheet

31st March 2006

		£
CURRENT ASSETS		
Cash in hand		100
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		100
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
		<hr/>
SHAREHOLDERS' FUNDS		100
		<hr/> <hr/>

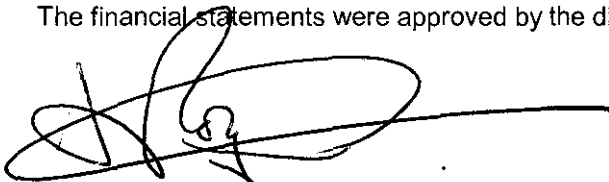
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

The financial statements were approved by the director on 12th January 2007 and were signed by:



A Rogerson - Director

Victoria Estates Limited

Notes to the Financial Statements

for the period 29th March 2005 to 31st March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the period ended 31st March 2006.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. CONTROL RELATIONSHIPS

The company is controlled by A. Rogerson by virtue of his 100% ownership of the company's issued share capital.