

B M SALES AND MARKETING LIMITED
BALANCE SHEET AS AT 31 JANUARY 2007

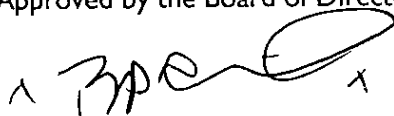
	2007	2006
FIXED ASSETS		
Tangible Assets	£ -	£ -
CURRENT ASSETS		
Debtors	2	2
	——	——
TOTAL ASSETS LESS CURRENT LIABILITIES	£ 2	£ 2
	===	===
CAPITAL AND RESERVES		
Called up share capital	£ 2	£ 2
	——	——
	£ 2	£ 2
	===	===

NOTES

The authorised share capital is £100,000, divided into 100,000 ordinary shares of £1 each
 The company did not trade throughout the year ended 31 January 2007

The director considers that company is entitled to exemption from the requirement to have an audit under the provisions of Section 249 AA(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2007 and of its profit or loss for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the Board of Directors on 30 October 2007 and signed on its behalf



B P Maisel – Director

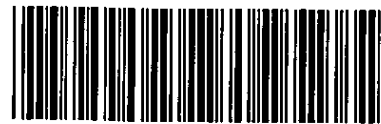
BR/Schedules/BMSales&Mktg/BalanceSheet07

Brian S Roth FCA

Associate Peter E Byrne FCA

Registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

THURSDAY



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COMPANIES HOUSE