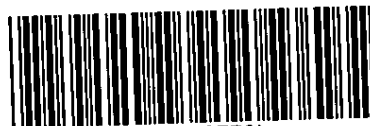


LESLIE CRAIG (ESTATES AND DEVELOPMENTS) LIMITED

Registered number 963462

**Dormant Company Financial Statements
for the period ended
30 June 2009**

THURSDAY



ADWMSEP0

A27

05/11/2009

242

COMPANIES HOUSE

LESLIE CRAIG (ESTATES AND DEVELOPMENTS) LIMITED

Registered number 963462

Balance sheet

at 30 June 2009

	2009 £	£	2008 £	£
Current liabilities				
Creditors: amounts falling due within one year				
Amounts due to parent undertaking	(1,152,440)		(1,152,440)	
Net liabilities		(1,152,440)		(1,152,440)
Capital and reserves				
Called up share capital		100		100
Profit and loss account		(1,152,540)		(1,152,540)
Shareholders' deficit		(1,152,440)		(1,152,440)

The Directors confirm:

1. For the year ending 30 June 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
3. The directors acknowledge their responsibilities for
 - a. complying with requirements of the Act with respect to accounting records and preparation of accounts; and
 - b. ensuring the accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 15 September 2009 and signed on their behalf by:



D P Hamilton
Director