

Ski of Switzerland Limited
UNAUDITED ABBREVIATED ACCOUNTS
for the year ended
31 March 2009





Ski of Switzerland Limited

ABBREVIATED ACCOUNTS

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Ski of Switzerland Limited

UNAUDITED ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		10,159	10,159
TOTAL ASSETS		<u>10,159</u>	<u>10,159</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	10,000	10,000
Profit and loss account		159	159
SHAREHOLDERS' FUNDS		<u>10,159</u>	<u>10,159</u>

For the year ended 31 March 2009 the company was entitled to the exemption from the requirement to have an audit under the provisions of section 249(A)(1) of the Companies Act 1985 and its members have not required the company to have an audit of these financial statements in accordance with section 249(B)(2).

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- preparing financial statements 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 profit or loss for the financial year in accordance with section 226 Companies Act 1985, and which otherwise comply with requirements of that Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The abbreviated accounts on pages 1 to 2 were approved by the Board of Directors and authorised for issue on 8th Jan 2010 and are signed on their behalf by:



Dr P Geistlich
Director

Ski of Switzerland Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

1 DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 SHARE CAPITAL

	2009 £	2008 £
Authorised:		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2009 £	2008 £
Allotted, called up and fully paid:		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

3 ULTIMATE PARENT COMPANY

The immediate parent is Mediline (UK) Ltd who own 99.9% of the share capital. Mediline (UK) Limited is a company registered in England & Wales. The directors consider the ultimate parent company to be Ed Geistlich Sohne AG, a company registered in Switzerland. The parent company prepares consolidated group accounts.