

**COMPANY REGISTRATION NUMBER 01113600**

**UNIMET PROPERTIES COMPANY LIMITED**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2011**

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**UNIMET PROPERTIES COMPANY LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2011**

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**UNIMET PROPERTIES COMPANY LIMITED**

**THE DIRECTOR'S REPORT**

**YEAR ENDED 31 MARCH 2011**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

**DIRECTOR**

The director who served the company during the year was as follows

B S E Freshwater

Registered office  
Freshwater House  
158 - 162 Shaftesbury Avenue  
London  
WC2H 8HR

Signed by order of the director

A handwritten signature in black ink, appearing to be 'M R M JENNER', followed by a long horizontal line.

M R M JENNER F C I S  
Company Secretary

Approved by the director on 22-12-11

**UNIMET PROPERTIES COMPANY LIMITED**

**BALANCE SHEET**

**31 MARCH 2011**

	Note	2011 £	2010 £
<b>CREDITORS: Amounts falling due within one year</b>	<b>2</b>	<b><u>154</u></b>	<b><u>154</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(154)</u></b>	<b><u>(154)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-Up Equity Share Capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and Loss Account		<b><u>(156)</u></b>	<b><u>(156)</u></b>
<b>DEFICIT</b>		<b><u>(154)</u></b>	<b><u>(154)</u></b>

**Statements:**

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on  
22-12-11

  
**B S E FRESHWATER**

Director

Company Registration Number 01113600

The notes on page 3 form part of these financial statements.

**UNIMET PROPERTIES COMPANY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2011**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. 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. CREDITORS: Amounts falling due within one year**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Other creditors	<b><u>154</u></b>	<b><u>154</u></b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
2 Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>