

GOLVEL LIMITED**Balance Sheet as at 31 December 2009**

	31/12/2009 £	31/12/2008 £
Current assets/(liabilities)		
Debtors due after more than one year:		
Amounts due by group companies	100	100
Creditors due after more than one year:		
Amounts owed to group companies	-	-
Net current assets/(liabilities)	<u>100</u>	<u>100</u>
Total assets less current liabilities	<u>£ 100</u>	<u>£ 100</u>
Capital and reserves		
Authorised share capital		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Called up share capital: allotted and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Capital Reserves	-	-
Profit and loss account	<u>-</u>	<u>-</u>
	<u>£ 100</u>	<u>£ 100</u>

Notes

For the year ending 31st December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The immediate parent undertaking is John Golcher, Limited, a company incorporated in England and Wales. The ultimate parent undertaking is Compagnie de Saint-Gobain, a company incorporated and registered in France. The accounts of Compagnie de Saint-Gobain are available from Les Miroirs, 18 Avenue d'Alsace, 92096 La Defense Cedex, Paris, France.

On behalf of the Board


A R Oxenham
Director



15 June 2010