

Registered Number 01294389

TREWAX MANUFACTURING LIMITED

Dormant Accounts

30 September 2006

TREWAX MANUFACTURING LIMITED

Registered Number 01294389

Balance Sheet as at 30 September 2006

	2006	2005
	£	£
Called up share capital not paid	0	0
Current assets		
Cash at bank and in hand	222,500	222,500
Net assets	222,500	222,500
Authorised share capital		
222500 Ordinary shares of £1.00 each		
Issued share capital		
222500 Ordinary shares of £1.00 each	222,500	222,500
Total shareholder funds	222,500	222,500

STATEMENTS

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 13 September 2007

And signed on their behalf by:

Peter Holt, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.