

G A R Pollard Engineering (Tewkesbury) Ltd

Dormant Financial Statements

for the year ended 31 March 2007

Registration Number 1374278

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G A R Pollard Engineering (Tewkesbury) Ltd

**Directors' Report
as at 31 March 2007**

The directors hereby submit their annual report together with financial statements for the year ended 31 March 2007

The directors in office at the end of the year are as listed below They served on the board throughout the year

The interests of the directors in the shares of the company as recorded in the register maintained by the company, in accordance with the provisions of the Companies Act 1985, were as follows

Ordinary shares of £1 each		
	31 March 2007	1 April 2006
R J Pollard	1	1
G H Pollard	1	1
A J Pollard	1	1

The company has not traded during the year or the preceding year During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss

**Balance Sheet
as at 31 March 2007**

	2007	2006
	£	£
Capital and Reserves		
Called up share capital		
Authorised		
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	3	3
Profit and loss account	<u>(3)</u>	<u>(3)</u>
	<u>-</u>	<u>-</u>

For the year ended 31 March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- (a) ensuring the company keep accounting records which comply with section 221,
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its 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 provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Approved by the board on 21 January 2008 and signed on its behalf by

R J Pollard
Director



A J Pollard
Director

