

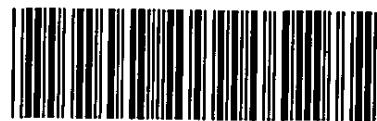
Company number: 01612733

DHP TRUSTEE COMPANY

DIRECTORS' REPORT AND ACCOUNTS

30 April 2010

WEDNESDAY



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26/01/2011

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COMPANIES HOUSE

DHP TRUSTEE COMPANY

DIRECTORS

Bryan Gordan Hughes

John Hayes Sarginson

SECRETARY AND REGISTERED OFFICE

Eversecretary Limited

Eversheds House
70 Great Bridgewater Street
Manchester
M1 5ES

DHP TRUSTEE COMPANY
REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their annual report, together with the unaudited accounts for the year ended 30 April 2010.

Directors :

The Directors of the Company throughout the year were :-

Bryan Gordan Hughes

John Hayes Sarginson

None of the Directors had any interest in the share capital of any group company during the year.

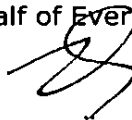
Financial Results and Review of the Business

The state of the Company's affairs is set out in the attached balance sheet.

The Company has not traded since incorporation.

By Order of the Board

For and on behalf of Eversecretary Limited



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Authorised Signatory

Date 17 January 2011

Registered Office : Eversheds House, 70 Great Bridgewater Street, Manchester, M1 5ES

Company No. 01612733

BALANCE SHEET
- of -
DHP TRUSTEE COMPANY
for the year ended 30 April 2010
(Dormant Company)

	2010	2009
	£	£
	£	£
Called up share capital not paid	36	36
	<hr/>	<hr/>
Fixed assets	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Current assets		
Stocks	-	-
Debtors	-	-
Prepayments and accrued income	-	-
Cash at bank and in hand	36	36
	<hr/>	<hr/>
	36	36
	<hr/>	<hr/>
Creditors (amounts falling due within one year)	-	-
	<hr/>	<hr/>
Net current assets (liabilities)	36	36
	<hr/>	<hr/>
Total assets less current liabilities	36	36
	<hr/>	<hr/>
Creditors (amounts falling due after more than one year).	-	-
	<hr/>	<hr/>
Provisions for liabilities and charges.	-	-
	<hr/>	<hr/>
	36	36
	<hr/>	<hr/>


For the year ended 30 April 2010 the Company was entitled to exemption under s 480(1) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with s 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with s. 386 of the Companies Act 2006,
- b) Preparing accounts 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 and loss for the financial year in accordance with s.226 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to s.480(1) of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet

Signed  Director JOHN SARGISON

Dated : 17 / 1 2011