

Registered Number 01631463

Permarock Structural Chemicals Limited

BALANCE SHEET (Dormant Company) at 31 October 2007

	<u>2007</u>	<u>2006</u>
Assets	15,106	15,106
Liabilities	337,383	337,383
	<u> </u>	<u> </u>
	£(322,277)	£(322,277)
	<u> </u>	<u> </u>
Authorised capital 100 shares of £1 each Issued shares of £1 each	100	100
Profit (loss) brought forward	(322,377)	(322,377)
	<u> </u>	<u> </u>
	£(322,277)	£(322,277)
	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD


G H Sharp – Director

Approved by the Board on 21 May 2008

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COMPANIES HOUSE