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## **Gomar Leasing Limited**

Report and Accounts  
*30 June 2005*



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COMPANIES HOUSE 26/05/2006

Gomar Leasing Limited

**BALANCE SHEET**

at 30 June 2005

	Note	2005 £	2004 £
<b>CREDITORS: amounts falling due within one year</b>		<u>26,968</u>	<u>26,968</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,968)</u>	<u>(26,968)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(27,068)</u>	<u>(27,068)</u>
<b>DEFICIENCY</b>		<u>(26,968)</u>	<u>(26,968)</u>

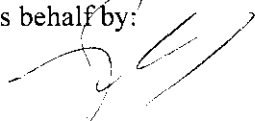
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249AA(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

The abbreviated accounts were approved by the board at a meeting on 24 May 2006 and are signed on its behalf by:



G Tweedale  
Director

The notes on page 2 form part of these abbreviated accounts.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
 for the year ended 30 June 2005
**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2005. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL**

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**3. PARENT UNDERTAKING AND CONTROLLING PARTY**

The company's immediate and ultimate parent company is Ramogan Limited, a company incorporated in England and Wales. The directors consider R W Wright to be the ultimate controlling party.