

HULL MARINA LTD
(Company No. 2181496)

BALANCE SHEET AS AT 31 MARCH 2011

	2010-11 £	2009-10 £
CURRENT ASSETS		
Cash at Bank and in Hand	540	690
	<u>540</u>	<u>690</u>
CREDITORS		
Amounts falling due within one year	-	-
Net Current Liabilities	-	-
Total Assets less Current Liabilities	540	690
	<u><u>540</u></u>	<u><u>690</u></u>
CAPITAL AND RESERVES		
Profit and Loss Account	<u><u>540</u></u>	<u><u>690</u></u>

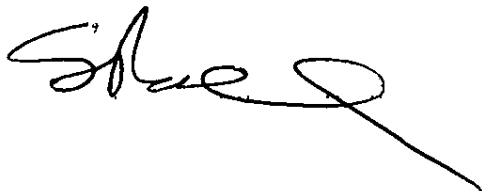
The company was dormant throughout the financial year

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 6 December 2011
and signed on their behalf by



Councillor S Brady



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Notes to the Accounts for the Year Ended 31 March 2011

1 Principal Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and Companies House notes for guidance on Dormant Companies

2 Ultimate Controlling Party

The company is under the ultimate control of Kingston upon Hull City Council