

HULL MARINA LTD
(Company No. 2181496)

BALANCE SHEET AS AT 31 MARCH 2010

	2009-10 £	2008-09 £
CURRENT ASSETS		
Cash at Bank and in Hand	690	761
	<u>690</u>	<u>761</u>
CREDITORS		
Amounts falling due within one year	-	-
Net Current Liabilities	-	-
Total Assets less Current Liabilities	690	761
	<u>690</u>	<u>761</u>
CAPITAL AND RESERVES		
Profit and Loss Account	690	761
	<u>690</u>	<u>761</u>

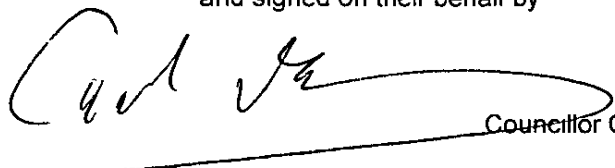
The company was dormant throughout the financial year

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the board of directors on 20 December 2010
and signed on their behalf by



Councillor C Minns

SATURDAY



ALTJWQTM

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15/01/2011

490

COMPANIES HOUSE

HULL MARINA LTD
(Company No. 2181496)

BALANCE SHEET AS AT 31 MARCH 2010

Notes to the Accounts for the Year Ended 31 March 2010

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