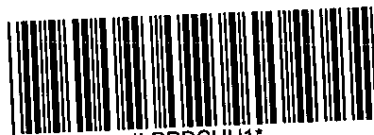


P&P RESOURCE MANAGEMENT LIMITED
FINANCIAL STATEMENTS
30 APRIL 2009

FRIDAY



LRPDCHU1

L15

26/02/2010

226

COMPANIES HOUSE

P&P RESOURCE MANAGEMENT LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2009

CONTENTS	PAGE
The director's report	1
Balance sheet	2
Notes to the financial statements	3

P&P RESOURCE MANAGEMENT LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 APRIL 2009

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 April 2009. The company is dormant and has not traded during the year.

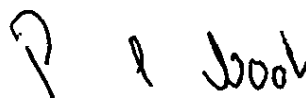
DIRECTOR

The director who served the company during the year was as follows:

P E Cook

Registered office
Patteson Court
Nutfield Road
Redhill
Surrey
RH1 4ED

Signed by order of the director



P E COOK
Director

Approved by the director on 2 / 11 / 2009

P&P RESOURCE MANAGEMENT LIMITED

BALANCE SHEET

30 APRIL 2009

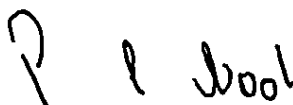
	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors	3	5,504	5,504
TOTAL ASSETS		<u>5,504</u>	<u>5,504</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		5,404	5,404
SHAREHOLDERS' FUNDS		<u>5,504</u>	<u>5,504</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 April 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 2 / 11 / 2009

P E COOK
Director



Company Registration Number 02301292

The notes on page 3 form part of these financial statements

P&P RESOURCE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2009. 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. OPERATING PROFIT

Operating profit is stated after crediting

	2009 £	2008 £
Director's remuneration	<u>-</u>	<u>-</u>

3. DEBTORS

	2009 £	2008 £
Amounts owed by group undertakings	<u>5,504</u>	<u>5,504</u>

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>