A & A Builders Southern Limited Company No: 02610223 BALANCE SHEET AT 31st MAY 2011

Current **Previous** YEAR YEAR 2011 2010 Assets . NIL NIL Liabilities NIL **NIL** Capital and Reserves Called up Share Capital not paid **Authorised Share Capital** 1000, Shares of £1-00 Profit and Loss Account NIL **NIL**

For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies Date of balance—sheet—31st May 2011.

Director's responsibilities:

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Date of approval of account

31st May 2011

Director's signature Mr D Anderson

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15/07/2011 COMPANIES HOUSE

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