

DORMANT COMPANY BALANCE SHEET FORMAT A

COMPANY NO 2723120

COMPANY NAME YORKSHIRE AND HUMBERSIDE DEVELOPMENT AGENCY

BALANCE SHEET AS AT 31/03/08

	2008 £	2007 £
Fixed Assets		
Invesments	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
Creditors		
Amount falling due within one year	(1)	(1)
	<u>0</u>	<u>0</u>
Net assets		
	<u>0</u>	<u>0</u>
Reserves		
Income and expenditure account	<u>0</u>	<u>0</u>

The company was dormant throughout the accounting year

For the year ended 31 March 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985

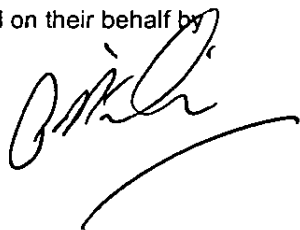
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

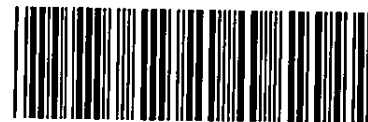
- i Ensuring the company keeps accounting records which comply with Section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

Approved by the board of directors on

Signed on their behalf by



MONDAY



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12/01/2009

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Notes to the dormant company balance sheet

1. Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

Constitution

The company is a company limited by guarantee, the liability of each member not exceeding £1.

The £1 investment relates to Yorkshire Development Agency Limited