IMMEDIATE ACTION

Company Number 2731720

FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2008

BALDWIN SCOFIELD & CO
CHARTERED ACCOUNTANTS

VACIO



A38 29/05/2009 COMPANIES HOUSE 296

IMMEDIATE ACTION

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST JULY 2008

The directors presents their annual report on the affairs of the company together with the accounts for the above period.

The company was incorporated on 16.07.92 as a company limited by guarantee without a share capital. The company has not traded since that date and is deemed to be dormant within section 250 of the Companies Act 1985. Accordingly no profit and loss account has been prepared.

The directors of the company during the period were as follows:

G H T Scofield

Approved by the board of directors on 26th May 2009 and signed on their behalf by;

GHT Scofield

Director

IMMEDIATE ACTION

BALANCE SHEET AS AT 31ST JULY 2008

	31.07.08 <u>£</u>	31.07.07 <u>£</u>
CREDITORS Due after more than 1 year		
Loan	(75)	(75)
NET LIABILITIES	(75) ======	(75)
Represented by:		
RESERVES		
Income & Expenditure Account	(75)	(75)
	(75) =======	(75)

For the year ended 31st July 2008 the company was entitled to exemption under section 249A (a) (1) of the Companies Act 1985. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for 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 (loss) for the financial year in accordance with the requirements of section 226 of the ACT, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

Approved by the board of directors on 26.05.2009 and signed on their behalf by:

GHT Scofield

Director