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Dunstall Park Stables Limited

Report and Financial Statements

Year Ended

31 December 2009

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Dunstall Park Stables Limited

Annual report and financial statements for the year ended 31 December 2009

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Directors

M J Elliott
R I Renton

Secretary and registered office

R Mercer, c/o Arena Leisure Plc, 408 Strand, London, WC2R 0NE

Company number

2751773

Dunstall Park Stables Limited

Report of the Directors for the year ended 31 December 2009

The Directors present their report together with the financial statements for the year ended 31 December 2009

Results

The Company has not traded in the current or preceding financial year and accordingly no profit and loss account has been prepared

Directors

The Directors of the Company during the year were

M J Elliott
R I Renton

In preparing this directors' report advantage has been taken of the small companies' exemption

By order of the Board



M J Elliott
Director

Date 21.09.2010

Dunstall Park Stables Limited

Balance Sheet at 31 December 2009

Company number: 2751773

	2009 £	2008 £
Current assets		
Debtors:		
Amounts owed by Group undertaking	6,099	6,099
Creditors: amounts falling due within one year		
Amounts owed to Group undertaking	(49,557)	(49,557)
	<u>(43,458)</u>	<u>(43,458)</u>
Capital and reserves		
Called up share capital – authorised 50,000 ordinary shares of £1 each		
Called-up, issued and fully paid 2 ordinary shares of £1 each	2	2
Profit and loss account	(43,460)	(43,460)
	<u>(43,458)</u>	<u>(43,458)</u>

The Company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The Company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 December 2009 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors and authorised for issue on
21 September 2010.



M J Elliott
Director