

D & M SALES LIMITED
COMPANY NUMBER: 02771005

BALANCE SHEET
AS AT 31 DECEMBER 2010

	2010	2009
	£	£
Cash in hand	2	2
	—	—
NET ASSETS	£2	£2
	==	==

Share capital.

Authorised – 100 Ordinary £1 shares	£100	£100
	==	==
Issued, fully paid – 2 Ordinary £1 shares	2	2
	—	—
SHAREHOLDERS' FUNDS	£2	£2
	==	==

Statements

- (a) For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors' responsibilities:
- The members have not required the company to obtain an audit of its accounts for the year ended 31 December 2010 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
- (c) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors on 13 September 2011 and signed on their behalf by:

.. *Mrs M V Vaughan*
Mrs M V Vaughan - Director

THURSDAY



A7TX2XRU
A25 22/09/2011 31
COMPANIES HOUSE