

**ELLIOTT MODULAR SPACE LIMITED**  
No 2864100

**Balance Sheet as at 31 December 2010**

	<b>2010</b> <b>£000's</b>	<b>2009</b> <b>£000's</b>
<b>Current Assets</b>		
Debtors Amounts due from group companies	<u>32,268</u>	<u>32,268</u>
	<u>32,268</u>	<u>32,268</u>
<b>Capital &amp; Reserves</b>		
Called up share capital	41,067	41,067
Share Premium	275	275
Other Reserves	4	4
Capital Redemption Reserve	15	15
Profit & Loss Account	<u>-9,093</u>	<u>-9,093</u>
	<u>32,268</u>	<u>32,268</u>

**Notes on Balance Sheet**

- 1 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
- 2 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 3 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparations of accounts
- 4 The directors regard TDR Capital LLP, a partnership registered in England, as the ultimate controlling party
- 5 These accounts are prepared in compliance with the Companies Act 2006



**I Thompson**  
**Director**  
**15.9.11**

WEDNESDAY



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21/09/2011  
COMPANIES HOUSE

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