ELLIOTT MODULAR SPACE LIMITED
No 2864100

Balance Sheet as at 31 December 2011

	2011 £000's	2010 £000's
Current Assets		
Debtors Amounts due from group companies	32,268	32,268
	32,268	32,268
Capital & Reserves		
Called up share capital	41,067	41,067
Share Premium	275	275
Other Reserves	4	4
Capital Redemption Reserve	15	15
Profit & Loss Account	-9,093	-9,093
	32,268	32,268

Notes on Balance Sheet

1 For the year ended 31 December 2011 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

J De Epalza
Director
12.9.12

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