


ELLIOTT MODULAR SPACE LIMITED
No 2864100

Balance Sheet as at 31 December 2009

	2009 £000's	2008 £000's
Current Assets		
Debtors Amounts due from group companies	<u>32,268</u>	<u>32,268</u>
	<u>32,268</u>	<u>32,268</u>
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	<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 2009 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
23.9.10

TUESDAY



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28/09/2010

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COMPANIES HOUSE