

Company Number

Company Name in full

Balance Sheet as at

	Current Year <input type="text" value="2009"/>	Previous Year <input type="text" value="2008"/>
	£	£
Called up Share Capital	<input type="text" value="2"/>	<input type="text" value="2"/>
Cash at Bank and in Hand	<input type="text"/>	<input type="text"/>
NET ASSETS	£ 2	£ 2
<i>Authorised share capital</i>		
<input type="text" value="1,000"/> ordinary shares of <input type="text" value="£ 1"/> each		
<i>Issued share capital</i>		
<input type="text" value="2"/> ordinary shares of <input type="text" value="£ 1"/> each	<input type="text" value="2"/>	<input type="text" value="2"/>
SHAREHOLDERS' FUNDS	£ 2	£ 2

Notes:

- 1 During the year the company allotted ordinary shares with and aggregate nominal value of £ , the consideration received by the company was £
- 2 During the year the company acted as an agent for a person

For the year ending 31/03/09 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts were approved by the Board of Directors on 2nd February 2010 and signed on their behalf by


Director
A Dennis

