

DoA LTD

Registered Number 3168642

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2008

During the financial year and the preceding financial year the Company did not trade and received no income and incurred no expenditure. Consequently, during those years the Company made neither a profit nor a loss.

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses during the year.

BALANCE SHEET AS AT 31 MARCH 2008

	<u>Note</u>	2008 £	2007 £
<u>Current Assets</u>			
Debtors falling due within one year		9,951	9,951
Cash at Bank and in hand		52	52
<u>Total Current Assets</u>		10,003	10,003
<u>Creditors amounts falling due within one year</u>		(10,000)	(10,000)
<u>Net Current Assets</u>		3	3
<u>Total assets less current liabilities</u>		3	3
<u>Net Assets</u>		3	3

Capital and Reserves

<u>Called up share capital</u>	3	1	1
<u>Profit and loss account</u>		2	2
<u>Total shareholders' funds</u>		3	3

- 1 For the year ended 31 March 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985
- 2 Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge their responsibility for -
 - i) ensuring the company keeps accounting records which comply with Section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on 6 October 2008 and signed on their behalf by



Director

TUESDAY



LD2

07/10/2008

37

COMPANIES HOUSE

DoA LTD

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Notes to the Accounts

- 1 The ultimate parent undertaking, whose consolidated accounts include this Company's accounts, is BRB (Residuary) Ltd
- 2 The accounts have been prepared under the historic cost convention and in compliance with the provisions of the Companies Act 1985
- 3 Called up Share Capital

	31 March 2008	31 March 2007
Authorised ·		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and issued		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>