

Company No. 3328990

WILLOWACRE CIRCLE LIMITED

BALANCE SHEET AT 31st DECEMBER 2010

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS – Debtors	3,833	3,833
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	3,833	3,833
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Represented by:		
AUTHORISED SHARE CAPITAL 100 shares of £1.00 each		
SHARE CAPITAL ALLOTTED, ISSUED AND FULLY PAID		
100 Ordinary Shares of £1.00 each	100	100
Profit and loss accounts	3,733	3,733
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Shareholder's Funds (Equity)	3,833	3,833
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For the year ended 31st December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The sole member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records which comply with Section 386; and
- (b) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and Signed on the



DAVID EDWARDS

Director



AG7V5U1S

A28 11/05/2011 205
COMPANIES HOUSE
A29 04/05/2011 242
COMPANIES HOUSE