

# PAMPASCOURT LIMITED

## BALANCE SHEET

Year Ended 30 April 2008

THURSDAY



\*A06S07BE\*

A17

12/02/2009

174

COMPANIES HOUSE

Company No: 3588148

	2008 £'000	2007 £'000
<b>INVESTMENTS HELD AS FIXED ASSETS</b>	-	-
<b>CREDITORS: amounts falling due within one year</b>		
Amounts owed to group undertakings	(318)	(318)
<b>NET CURRENT LIABILITIES</b>	(318)	(318)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(318)	(318)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	-	-
Profit and loss account	(318)	(318)
<b>EQUITY SHAREHOLDERS' FUNDS</b>	(318)	(318)

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

- (a) For the year ended 30 April 2008, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) 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 financial statements were approved by the Board of Directors on 19<sup>th</sup> June 2008

Signed on behalf of the Board of Directors

S Goodman

Director