Company registration number 3656200(England and Wales)

SACCS (INDEPENDENT SERVICES FOR CHILDREN) LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

AT8JEV

16/07/2011 COMPANIES HOUSE

JEVVY* 7/2011 7

SATURDAY

SACCS (INDEPENDENT SERVICES FOR CHILDREN) LIMITED

Company registration number 3656200

Director's Report For The Year Ended 31 October 2010

The Director presents her report and financial statements for the year ended 31 October 2010

Review of the business

The company has not traded or made profits or losses during the year.

Director

The following director has held office during the whole of the year from 31 October 2009 to the date of this report.

Mrs CM Walsh

Approved by the board and signed on its behalf by

Mrs CM Walsh

Common

Director

9 June 2011

SACCS (INDEPENDENT SERVICES FOR CHILDREN) LIMITED

Company registration number 3656200

Balance Sheet as at 31 October 2010

	31	31
	October	October
	2010	2009
	£	£
Debtors		
Other Debtors	2	2
Cash at bank and in hand	<u>260</u>	<u>260</u>
Total access loss support liabilities	262	<u> 262</u>
Total assets less current liabilities	<u>262</u>	<u> 202</u>
Capital and reserves		
		•
Called up share capital	2	2
Profit and loss account	260	260
1 I Will and 1000 account	$\frac{260}{262}$	$\frac{262}{262}$
	<u>= = = = = = = = = = = = = = = = = = = </u>	<u> </u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Director on 9 June 2011

C M Walsh

Conversa

SACCS (INDEPENDENT SERVICES FOR CHILDREN) LIMITED Company registration number 3656200

Notes to the financial statements For The Year Ended 31 October 2010

1 Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2010

2 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Ultimate Parent Company

The ultimate parent company is SACCS Limited, a company registered in England and Wales.