

Registered Number 04018404

SEVERNWAY LIMITED

Dormant Accounts

30 June 2009



Balance Sheet as at 30 June 2009

	2009	2008
	£	£
Current assets		
Cash at bank and in hand	1,000	1,000
Net assets	1,000	1,000
Authorised share capital		
1000 Ordinary shares of £ 1.00000 each		
Issued share capital		
1000 Ordinary shares of £ 1.00000 each	1,000	1,000
Total shareholders funds	1,000	1,000

STATEMENTS

- a. For the year ending 30 June 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. i. The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on: 07 July 2009

And signed on their behalf by:

KAPPA DIRECTORS LIMITED , Director

