

COMPANY NUMBER 4039774

**VANWALL 2 MANAGEMENT COMPANY LIMITED**

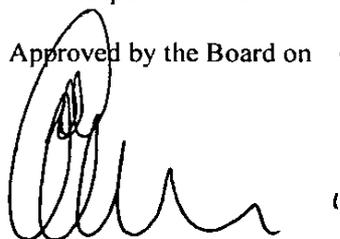
**BALANCE SHEET**  
**AT 31 DECEMBER 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	<u>£</u>	<u>£</u>
<b>RESERVES</b>		
Reserves	<u>£</u>	<u>£</u>

For the year ended 31 December 2011

- (a) The company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The member has not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the Board on 01/08/12



Director

C. LAXTON

The notes on page 2 are an integral part of these accounts

WEDNESDAY



A41 \*A1HRZD3C\* 19/09/2012 #330  
COMPANIES HOUSE

**VANWALL 2 MANAGEMENT COMPANY LIMITED**

**NOTES ON THE ACCOUNTS – 31 DECEMBER 2011**

- 1 These accounts have been prepared under the historical cost convention
- 2 The Company did not trade during the year and has made neither profits nor losses  
Consequently no profit and loss account has been prepared
- 3 As the Company is limited by guarantee it has no Share Capital and its member is under no liability to the Company save to the extent of its five guarantees (which are limited to a maximum of £1) in the event that the Company is wound up a contribution is needed to pay the debts of the Company
- 4 The guarantor of the Company is Aviva Life & Pensions UK Limited
- 6 Aviva Life & Pensions UK Limited is wholly owned by Aviva Investors Holdings Limited which is a wholly owned subsidiary of the Aviva plc group of companies
- 7 The group accounts of Aviva plc are available on application to the Group Company Secretary, Aviva plc, St Helen's, 1 Undershaft, London EC3P 3DQ