

TRADE CITY DIDCOT LIMITED

**DORMANT COMPANY FINANCIAL STATEMENTS FOR THE PERIOD ENDED
30 JUNE 2009**

(Company Registration Number 4217618)

SATURDAY



P309SDE8

PC2

19/09/2009

445

COMPANIES HOUSE

TRADE CITY DIDCOT LIMITED

BALANCE SHEET AT 30 JUNE 2009

	2009 £	2008 £
DEBTORS		
Amounts owed by group undertakings	-	414,673
NET ASSETS	<u>-</u>	<u>414,673</u>
CAPITAL AND RESERVES		
Called up share capital	630,001	630,001
Profit and Loss Account	<u>(630,001)</u>	<u>(215,328)</u>
EQUITY SHAREHOLDERS' FUNDS	<u>-</u>	<u>414,673</u>

1. For the period ended 30 June 2009 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies.
2. The members have not required the Company to obtain an audit of it's accounts for the year in question in accordance with Section 476.
3. The directors acknowledge their responsibility for:
 - a. Complying with requirements of the Act with respect to accounting records and preparation of accounts; and
 - b. Ensuring 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
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on 31 August 2009 and signed on their behalf by:



I P Woods
For and behalf of Trade City Didcot Limited
Director