

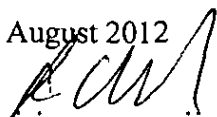
DUNVANT SBG LIMITED
COMPANY NUMBER 4339634
DORMANT COMPANY BALANCE SHEET 31st DECEMBER 2011

- (a) For the year ending 31st December 2011 the Company was entitled to exemption under Section 480 of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) Directors acknowledge their responsibility for
- (i) ensuring the Company keeps accounting records which comply with Section 386, 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 and loss for the Financial year, in accordance with the requirements of Section 393 and which Otherwise comply with the requirements of the Companies Act 2006 relating to Accounts, so far as applicable to the Company

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 30th August 2012

Signed on their behalf and by K Church



..Director

NOTES to the Dormant Company Balance Sheet.

- 1 Stocks are valued at the lower cost and not realisable value
- 2 Trade Creditors due with current year amount to £0 00

FRIDAY



A10 *A1GHTNCZ* #97
31/08/2012
COMPANIES HOUSE

DUNVANT SBG LIMITED - Company No 4339634

DORMANT COMPANY BALANCE SHEET

| | 2011 | 2010 |
|--|---------------|---------------|
| Balance sheet at 31 st December 2011 | | |
| A CALLED UP SHARE CAPITAL NOT PAID | 2 00 | 0.00 |
| B FIXED ASSETS | | |
| i Intangible assets | 0 00 | 0 00 |
| ii Tangible assets | 150,000 00 | 150,000 00 |
| iii Investments | 0 00 | 0 00 |
| | ----- | ----- |
| C CURRENT ASSETS | | |
| i Stocks | 0 00 | 0 00 |
| ii Debtors | 0 00 | 0 00 |
| iii Investments | 0 00 | 0 00 |
| iv Cash at Bank and in hand | 270 82 | 270.82 |
| | ----- | ----- |
| D Prepayments and accrued income | 0 00 | 0 00 |
| E Creditors Amounts falling due within one year | 0 00 | 0 00 |
| | ----- | ----- |
| F Net Current Assets (Liabilities) | £270 82 | £270 82 |
| | ----- | ----- |
| G Total Assets less current Liabilities | £150,270 82 | £150,270 82 |
| | ----- | ----- |
| H Creditors Amounts falling due after more than 1 year | (£350,000 00) | (£350,000 00) |
| | ----- | ----- |
| I Provisions for Liabilities and Charges | 0 00 | 0 00 |
| J Accruals and deferred income | 0 00 | 0 00 |
| | ----- | ----- |
| Total assets less liabilities | (£199,729 18) | (£199,729 18) |
| | ===== | ===== |
| K REPRESENTED BY CAPITAL AND RESERVES | | |
| i Called up Share Capital | 2 00 | 2 00 |
| ii Share Premium Account | 0 00 | 0 00 |
| iii Revaluation Reserve | 0 00 | 0 00 |
| iv Profit and Loss Accounts | (£199,731 18) | (£199,731 18) |
| | ----- | ----- |
| | £199,729 18 | £199,729 18 |
| | ===== | ===== |

Approved by K Church Director

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