

CHWP000

03/2006

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

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	Company Number	455 4331					
(HALLIWELLS TRUSTEES MMTED						
	Balance Sheet as at	30 m	Ark	۸۱	2006		
				Curr	ent Year		Previous Year
				Э	006		2007
Called up Sh		£	2	συ		00. G	
Cash at Ban	k and in Hand		£				
NET ASSET	s			£ 2	.co		£ 2.00
Authorised s	hare capital						
1000	ordinary shares of	£ 1 00	each				
Issued share	e capital						
2	ordinary shares of	00 / 3	each	2	.00		200
SHAREHOLDERS' FUNDS £				£ 2	200		£ 2.00
Notes: 1 During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £							
2 During the year the company acted as an agent for a person - if this applies please tick the box							
Statements (a) For the year ended . Roth April 2006. (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (c) The director(s) acknowledge(s) responsibility for I ensuring the company keeps accounting records which comply with section 221, 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company							
These accounts were approved by the Board of Directors on $26-4$ 7 and signed on their behalf by Director(s) $26-4$					You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form The contact information that you give will be visible to searchers of the public record Contact details		
03/2006	RIDAY	AUNPBP2V*			THALMUS THAMES MANE 0870	HEITE	6000 fx 1 22) F 1318

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