COMPANY REGISTRATION NUMBER 4564901

MARILYN BOLGER LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

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FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2009

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OFFICERS AND PROFESSIONAL ADVISERS

The director M Bolger

Company secretary J J Bolger

Registered office 2 Bath Street

Grantham Lincs NG31 6EG

Accountants Streets LLP

Chartered Accountants St Peters Chambers 2 Bath Street Grantham

Lincs NG31 6EG

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2009

The director presents her annual report together with the unaudited financial statements of the company for the year ended 31 March 2009. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

M Bolger

Registered office:

2 Bath Street

Grantham

Lincs

NG31 6EG

Signed by

ranky A. Bolga

M BOLGER

Director

Approved by the director on 28 January 2010

BALANCE SHEET

31 MARCH 2009

		2009	2008
	Note	£	£
CREDITORS: Amounts falling due within	one		
year	2	3,188	3,188
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,188)	(3,188)
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		(3,189)	(3,189)
DEFICIT		(3,188)	(3,188)

Statements:

- (a) For the year ended 31 March 2009 the company was entitled to exemption from audit 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 acknowledges her responsibility for:
 - (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) preparing financial statements 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 1985 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 28 January 2010.

M BOLGER Director

Company Registration Number: 4564901

ranky A Bolgo

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. CREDITORS: Amounts falling due within one year

	2009	2008
	£	£
Other creditors	3,188	3,188

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs M Bolger throughout the current and previous year. Mrs M Bolger is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

4. SHARE CAPITAL

Authorised share capital:

1 Ordinary shares of £1 each		£1		£1
Allotted, called up and fully paid:				
	2009		2008	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	_1

2000

2008