

4638160

Hostpics Limited
Annual report and financial statements
for the year ended 31 December 2009

FRIDAY



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24/09/2010
COMPANIES HOUSE

Hostpics Limited

Directors' Report for the year ended 31 December 2009

The directors present their report and unaudited financial statements for the year ended 31 December 2009

The company is dormant

The following were directors of the company during the year and up to the date of signing the financial statements

SJ Brown
DI Campbell
AG Watson

The company's ultimate parent company is PA Group Limited, a company registered in England & Wales

Approved by the Board on 17 September 2010



SJ Brown
Company secretary

Hostpics Limited

Balance Sheet as at 31 December 2009

Registered number 04638160

	2009 £	2008 £
CURRENT ASSETS		
Debtors - Amounts owed by parent company	1	1
	<u>1</u>	<u>1</u>
NET ASSETS		
CAPITAL AND RESERVES		
Called up share capital	1	1
Allotted and fully paid 1 ordinary shares of £1		
	<u>1</u>	<u>1</u>
EQUITY SHAREHOLDERS' FUNDS		

For the year ended 31st December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Directors' responsibilities

- i The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

These financial statements were approved by the Board on 17 September 2010



SJ Brown
Director