
GALLIONS REACH LIMITED

UNAUDITED FINANCIAL STATEMENTS

◆ *Year ended 31 December 2009* ◆

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A15	24/09/2010	385
COMPANIES HOUSE		
A9IIQNF		
A46	15/09/2010	148
COMPANIES HOUSE		

COMPANY NUMBER: 4895996

GALLIONS REACH LIMITED

BALANCE SHEET at 31 December 2009

	Note	2009 £	2008 £
Current assets			
Debtors other debtors		1,498	1,498
Total assets less current liabilities		1,498	1,498
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		498	498
Equity shareholders' funds		1,498	1,498

For the year ending 31 December 2009 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The financial statements were approved by the Board on 14 September 10 and signed on its behalf by



Director
Philip Martin

NOTES TO THE ACCOUNTS
for the year ended 31 December 2009**1. Accounting policy****Accounting basis**

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

2. Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

3. Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
500 'A' ordinary shares of £1 each	500	500
500 'B' ordinary shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>

4. Ultimate holding company

The company is owned equally by Pillar Property Group Limited, a wholly owned subsidiary of The British Land Company PLC, and Yankgold Limited, which are incorporated and registered in England and Wales. Copies of their financial statements can be obtained from their registered office, York House, 45 Seymour Street, London, W1H 7LX.