

DORMANT COMPANY ACCOUNTS

Company Number 5076891
Company Name Aldbury Associates (Daventry) Limited
Balance Sheet As At 31st March 2008

	Current Year 2008	Previous Year 2007
	£	£
Called Up Share Capital not paid	100	100
Cash at Bank and in Hand	-	-
Net Assets	£100	£100
<i>Authorised Share Capital</i> 1,000 ordinary shares of £1 each		
<i>Issued Share Capital</i> 100 Ordinary Shares of £1 each	100	100
Shareholders Funds	£100	£100

NOTES TO THE BALANCE SHEET

- 1 The company was dormant from incorporation on 17th March 2004 to 31st March 2008
- 2 The company did not act as an agent for any person during the accounting reference period ended on the balance sheet date
- 3 Accounting policies - These Accounts have been prepared under the historical cost convention
- 4 Fixed Assets - The Company did not hold any fixed assets during the period from incorporation to 31st March 2008
- 5 Directors Remuneration - Amounts due to directors during the period = £ Nil

STATEMENTS

- (a) For the period ended 31st March 2008 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 directors acknowledge their 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 its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 26th August 2008

and signed on their behalf by



ALDBURY
DIRECTORS LTD (DIRECTOR)

WEDNESDAY



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COMPANIES HOUSE