

BALANCE SHEET FOR A DORMANT COMPANY

Company number : 5512927
Company name: Denise Raynor Ltd
Balance Sheet as at: 31.3.06

Current Year

Called Up Share Capital Not paid

Fixed Assets

Intangible Assets
Tangible Assets
Investments

Current Assets

Stocks
debtors
Investments
Cash at Bank & in hand

1

Prepayments & Accrued Income

Creditors: Amounts falling due within one year

Net current assets/liabilities

1

Total assets less current liabilities

Creditors: amounts falling due after more than one year

Provision for liabilities and charges

Accruals and deferred income

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Capital and reserves

Called Up Share capital

1

Profit & Loss Account

1

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1. For the year ended 31.3.06 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

2. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

3. 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 the financial year, and of its profit and loss for the financial year 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.

signed on their behalf.....(Director)

26.10.06

THURSDAY



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AJFGXLX3
04/01/2007
COMPANIES HOUSE

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