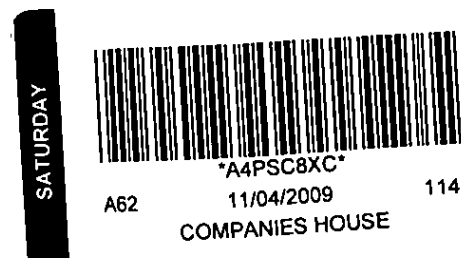


KAPS FACILITIES LIMITED
COMPANY NUMBER: 06300655

DORMANT ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2008

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KAPS FACILITIES LIMITED

BALANCE SHEET

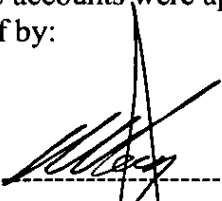
AS AT 31 JULY 2008

	2008 £
Current assets	
Cash in hand	100
Net assets	<u>£100</u>
Financed by:	
Called up share capital:	
Authorised 1,000 shares of £1 each	
Issued and fully paid 100 shares of £1 each	<u>£100</u>

Statements:

- (a) For the period ended 31 July 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 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 8 April 2009 and signed on their behalf by:



K Wood (Director)

Presented by:

The Bubb Sherwin Partnership Limited
100, High Street
Whitstable
Kent
CT5 1AT