Dormant Financial Statements

For The Period Ended

31 March 2009

Company Number 06432938

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Company Information

Directors Karen Elizabeth Dusgate

Antonia Forte

Alan Richard John Morgan

Secretary Gayna Jones

Company Number 06432938

Registered Office 97 Dunraven Street

Tonypandy

Rhondda

Rhondda Cynon Taff

CF40 4AR

Balance sheet as at 31st March 2009

| | Notes | As at |
|---|-------|-----------|
| | | 31-Mar-09 |
| | | £ |
| Fixed assets | | |
| Tangible assets | | - |
| Current assets | | |
| Debtors | | • |
| Cash at bank and in hand | | |
| | | - |
| Creditors: amounts falling due within one year | | - |
| | | |
| Net current liabilities | | |
| Total assets less current liabilities | | |
| Creditors: amounts falling due after more than one year | | _ |
| | | |
| Net liabilities | | |
| Capital and reserves | | |
| Called up share capital | 2 | - |
| Profit and loss account - accumulated losses | | |
| Shareholders' funds | | - |
| | | |

For the period ended 31st March 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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 or 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.

The financial statements were approved on 15th September 2009 and signed by:

Alan Richard John Morgan

Director

Notes to the financial statements for the period ended 31st March 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention, in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant since its incorporation on 21st November 2007. These financial statements are made up for the sixteen month period ended 31st March 2009.

2 Share capital

The company is a company limited by guarantee and therefore has no issued share capital.