

Registration number 07755941

## Article 36

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Period from 30 August 2011 to 31 December 2011

Thompson Jenner LLP  
Chartered Accountants  
1 Colleton Crescent  
Exeter  
Devon  
EX2 4DG

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COMPANIES HOUSE

**Article 36**  
**(Registration number: 07755941)**  
**Balance Sheet at 31 December 2011**

	31 December 2011 £
Note	

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

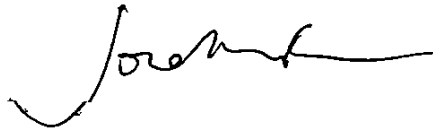
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit 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 the preparation of accounts

Approved by the Board on 12/3/12 and signed on its behalf by

Mr Jonathan Fell  
Director



## **Article 36**

### **Notes to the financial statements for the Period from 30 August 2011 to 31 December 2011**

#### **1 Accounting policies**

##### **Trading status**

The company was dormant and has not traded during the period

#### **2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.