SC 115823

ANGLO SCOTTISH AMERICAN TRAVEL

BALANCE SHEET As at 31 October 2007

	2007 £	2006 £
ASSETS		
Debtors	2	2
	2	2
CAPITAL AND RESERVES		
Called up share capital not paid 2 ordinary shares of £1 each	2	2
Authorised share capital 100 ordinary shares of £1 each		
	2	2

The company was dormant throughout the period from 01 November 2006 to 31 October 2007

For the year ended 31 October 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with section 221,
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its 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

Date

20 August 2008

75

STS2K379

SCT 17/09/2008 COMPANIES HOUSE

1700

Director

T O Dairymple