

G HILLAN MASONRY CONTRACTORS LTD
COMPANY NUMBER: SC297303**BALANCE SHEET**
AS AT 28 FEBRUARY 2007

	2007
Called up share capital (not paid)	<u>1</u> <u>1</u>
Capital & Reserves	
Called up Share Capital	<u>1</u> <u>1</u>

The company was dormant throughout the financial period from 16 February 2006 to 28 February 2007

For the year ended 28 February 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

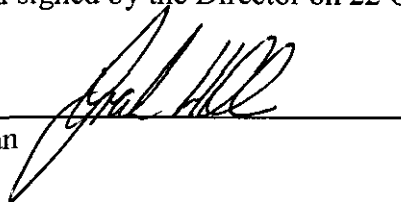
No members have required the company to obtain an audit for the period in question in accordance with Section 249B(2) of the Companies Act 1985

The Director acknowledges his responsibility for

- a) Ensuring the company keeps accounting records which comply with section 221, and
- 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 period and of its profit and loss for the financial period 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

Approved and signed by the Director on 22 October 2007

Graham Hillan
Director

**Notes to accounts**

- 1 The company has no fixed assets and therefore has no depreciation policy at this time
- 2 Authorised share capital 10000 Ordinary shares of £1 each
- 3 During the period 1 ordinary share of £1 each was issued at par