**Unaudited Dormant Accounts** 

for the period 10 November 2009 to 31 December 2010

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SCT 05/08/2011
COMPANIES HOUSE

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## Abbreviated Balance Sheet as at 31 December 2010

	Notes	31/12/10 £
Current assets		
Cash in hand		1
Capital and reserves		
Called up share capital	2	1

#### **Audit Exemption Statement:**

For the period ending 31 December 2010 the company was entitled to the exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The unaudited dormant accounts were approved by the Board on 19 July 2011 and signed on its behalf by

Keith T Anderson

Director

Registration number SC368291

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The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the period ended 31 December 2010

## 1. Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital 31/12/10 £
Allotted, called up and fully paid

Allotted, called up and fully paid 1 Ordinary share of £1 each

1

## 3. Ultimate parent undertaking

Vialex Training Limited is a wholly owned subsidiary of Vialex Limited which in turn, is a wholly owned subsidiary of Vialex Group Limited.