DIX-SEPT LIMITED

Company Number: 823212

Abbreviated Balance Sheet as at 30 June 2008

	<u>2008</u>	<u>2007</u>
Current Assets	£	£
Cash at Bank and in Hand	527	527
Creditors – Amounts falling Due within one Year	(543)	(543)
Net Current Assets	£(_16)	£(16)
Represented By:-		
Share Capital		
100 Authorised Ordinary Shares of £1 Each		
60 Issued and Fully Paid Ordinary Shares of £1 Each	60	60
Profit & Loss Account	<u>(76)</u>	<u>(76)</u>
Shareholders Funds	£(16)	£(16)

Statements

- (a) For the year ended 30 June 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his 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 and 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.

Apploved by the Sole Director on 6 January 2009.

L R Nahon **Director**

FRIDAY



A83 16/01/2009 COMPANIES HOUSE

