A & A Builders Southern Limited Company No. 02610223 BALANCE SHEET AT 31st MAY 2008

Current Previous
YEAR YEAR
2008 2007
Assets NIL NIL

Liabilities NIL

Capital and Reserves

Called up Share Capital, Issued and Fully Paid

Authorised Share Capital 1000, Shares of £1-00

Profit and Loss Account. . . . NIL NIL

The Company was Dormant throughout the Financial Year. For the year ended 31st May 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 director's acknowledge their responsibility for (i) Ensurring the company keeps accounting records which comply with section221; and (ii) 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

Signed `

Director Date

Date 31st May 2008





M 19/06/2008 COMPANIES HOUSE

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