

**Company Registration no.: 5595628 (England and Wales)**

**CARLISLE MENCAP LTD**  
**(A COMPANY LIMITED BY GUARANTEE HAVING NO**  
**SHARE CAPITAL)**

**DORMANT**  
**Accounts For The Period**  
**18 October 2005 to 30 September 2006**



**CARLISLE MENCAP LTD**  
**(A COMPANY LIMITED BY GUARANTEE HAVING NO SHARE**  
**CAPITAL)**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2006**

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	2006
NOTES	£
Cash at Bank and in Hand	-
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Net Assets	-
	=====
<b>Capital and Reserves</b>	
Called Up Share Capital	-
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Shareholders' Funds	-
	=====

In preparing these abbreviated accounts -

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The directors acknowledge their responsibilities for -
  - i ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors confirm that the company was dormant throughout the period

The financial statements were approved by the Board on 11/10/07

Director

