

IMAVILLAGEBICYCLE.COM LIMITED
COMPANY NO 06230630

DORMANT COMPANY ACCOUNTS

BALANCE SHEET AT 30 April 2011

	2011 £	2010 £
Called up Share Capital not paid	NIL	NIL
Cash at Bank and in Hand	1	1
	-----	-----
NET ASSETS	1	1
	=====	=====
 Authorised share capital 1,000 shares of £1 each		
Issued share capital 1 Ordinary Share of £1 each	1	1
Profit (loss) brought forward	NIL	NIL
	-----	-----
SHAREHOLDERS FUNDS	1	1
	=====	=====

DIRECTORS' STATEMENTS

During the above financial year to 30 April 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring the company keeps accounting records that comply with section 386, and for preparing accounts that 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board at a meeting on 3 May 2011



Simon Keswick
Director

THURSDAY



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12/05/2011
COMPANIES HOUSE