

SC203663

DORMANT BALANCE SHEET

COMPANY NO: SC203663

COMPANY NAME: U.K. Committee of European Bureau of Lesser Used Languages

BALANCE SHEET AS AT 31 March 2010

| | CURRENT YEAR | PREVIOUS YEAR |
|--|-----------------|------------------|
| A FIXED ASSETS | | |
| II Tangible assets | £nil | £nil |
| B CURRENT ASSETS | | |
| IV Cash at bank & in hand | £2,589.43 | £2586.83 |
| G TOTAL ASSETS LESS CURRENT LIABILITIES | £2,589.43 | £2,586.83 |
| H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | £1,818.21 | £nil |
| | <hr/> £771.22 | <hr/> £2,586.83 |

For the year ending 31/03/2010 the company was entitled to 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 year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 12 October 2010

And

Signed on their behalf by.....*McIntyre*.....(Director)

John McIntyre, Treasurer

Notes

- The Company's only income in the year 31/3/09 to 31/3/10 was bank interest of £2.60.
- The Company is dormant because it no longer receives an annual subvention from the European Commission and has no other source of income. The Company will continue dormant and inactive until it can secure other sources of income.
- The limited liability Company has not acted as agent for any other person during the year.

THURSDAY



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11/11/2010

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COMPANIES HOUSE