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P3G5FDHM
22/09/2009 1010
COMPANIES HOUSE

2007

1395.16

1395 Balance as at 1st January 2008

1395.16

£1,395.16

1395

£1,395.16

Balance Sheet as at 31st December 2008

Assets

£700.00

Freehold Land and Buildings
Book Value at 01/07/1948 and
otherwise at cost.

£497.50

4190 At 1st January 2008

£4,190.04

1395 Balance of Profit and Loss Account

£1,395.16

12 Cash at Bank

£11.62

2309 General Reserve

£2,309.00

4202

£4,201.66

4202

£4,201.66

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

C.F. Bodley-Tickell

G.W. Perrin

Directors.

- a. For the year ended 31st December 2008 the company was entitled to exemption under section 249(3A)(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 directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 211, and
 - ii. in 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

A

C.F. Bodley-Tickell

G.W. Perrin

Directors



P3G5FDHM

22/09/2009

PC2

COMPANIES HOUSE

TUESDAY