

COMPANY NUMBER 361674
CREDA DOMESTIC APPLIANCE SERVICE LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2006

	2006 £	2005 £
AMOUNT OWING BY HOLDING COMPANY	<u>(488,251)</u>	<u>(488,251)</u>
REPRESENTED BY		
SHARE CAPITAL		
Authorised, issued and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
CAPITAL RESERVE	-	-
REVENUE RESERVE	(489,251)	(489,251)
Profit and Loss Account		
SHAREHOLDERS' FUNDS	<u>(488,251)</u>	<u>(488,251)</u>

Throughout the financial year ended 31 December 2006 the Company was dormant within the meaning of Section 250(3) of the Companies Act 1985 (as amended by Section 14 of the Companies Act 1989)

For the year ended 31 December 2006 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 Directors acknowledge their responsibility for

- a) ensuring the Company keeps accounting records which comply with section 221,
- b) 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

Karen Bloodworth
Secretary

NOTES TO THE FINANCIAL STATEMENT 31 DECEMBER 2006

- 1 ACCOUNTING POLICY
The Financial Statement has been prepared under the historical cost convention
- 2 PROFIT AND LOSS ACCOUNT
The Company has not traded during the year
- 3 HOLDING COMPANY
The Company's holding company is General Domestic Appliances Holdings Limited ("GDAH"), a company registered in England and Wales. The GDAH group is the only group of which the Company is a member and for which group accounts are prepared

WEDNESDAY



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COMPANIES HOUSE

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DIRECTOR
MARC MANN