## **WICKENDEN & SON LIMITED**

Company No: 415104 (England and Wales)

Balance Sheet As at 31<sup>st</sup> December 2007

| Current Assets Debtors  | <b>2007</b><br>£ | <b>2006</b><br>£ |
|-------------------------|------------------|------------------|
|                         | 4,401            | 4,401            |
|                         |                  | <del></del>      |
|                         | 4,401            | 4,401            |
|                         |                  |                  |
| Capital and Reserves    |                  |                  |
| Called up Share Capital | 4,401            | 4,401            |
| Profit and Loss Account | -                | -                |
|                         |                  |                  |
|                         | 4,401            | 4,401            |
|                         | <del></del>      |                  |

- (s) For the year ended 31<sup>st</sup> December 2007 the Company was entitled to Exemption under Section 249AA(1) of the Companies Act 1985
- (t) Members have not required the Company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (u) The Directors acknowledge their responsibility for
  - (i) ensuring the Company keeps accounting records which comply with Section 221, and
  - (II) preparing accounts which give a true and fair view of the state and affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

Approved by the Board of Directors on 30th April 2008 and signed on their behalf

M J Lodge Director

SATURDAY

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