

SUNBURY HEATING COMPANY LIMITED

Company No: 658534

Report And Accounts

Year Ended 31st October, 2006

P.J.Greenacre & Co. Ltd

Chartered Accountants

THURSDAY



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COMPANIES HOUSE

SUNBURY HEATING COMPANY LIMITED

Report And Financial Statements

Year Ended 31st October, 2006

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THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

CHICAGO, ILLINOIS

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CHICAGO, ILLINOIS

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SUNBURY HEATING COMPANY LIMITED

Report Of the Directors

Year Ended 31st October, 2006

The directors hereby submit the accounts of the company for the year ended 31st October, 2006.

The company has not traded during the above financial year, and accordingly No profit and loss account has been prepared for the year

On the 10th August, 1992 the company became a wholly owned subsidiary of Cranborne Developments Limited - a Company incorporated in the U. K.

The directors of the company during the financial year and their interests in the share capital of the company were:

Directors' Interests

Ordinary shares of £1 each

	<u>31st October, 2006</u>	<u>31st October, 2005</u>
D. O. Scott	-	-
C. F. Mewburn	-	-

Signed on behalf of the Board



D. O. Scott

Secretary

11th June, 2007

SUNBURY HEATING COMPANY LIMITED

Balance Sheet

As At 31st October, 2006

	<u>2006</u>	<u>2005</u>
Fixed Assets		
Tangible Assets	26547	26547
Current Assets		
Debtors	<u>183</u>	<u>183</u>
	£ 26730	£ 26730
	=====	=====

Represented by:

Capital and Reserves

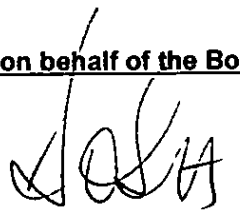
Called up share capital - authorised: £ 1, 000	500	500
Capital Reserve	35087	35087
Profit and Loss Account	<u>(8857)</u>	<u>(8857)</u>
	£ 26730	£ 26730
	=====	=====

For the year ended 31st October 2006 the company was entitled to the exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and 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 on behalf of the Board



D. O. Scott

Director

11th June, 2007