

**R G Mitchell (Sales) Limited**

**Balance Sheet**

**31 December 2008**

**Registered Number 743664**

SATURDAY



\*AVPSDDLX\*

A25

26/09/2009

65

COMPANIES HOUSE

## R G Mitchell (Sales) Limited

### Balance Sheet

at 31<sup>st</sup> December 2008

	Note	2008 £	2007 £
<b>Current Assets</b>			
Amount owed by Associated Undertaking		<u>5,130</u>	<u>5,130</u>
<b>Capital and Reserves</b>			
Share Capital	1	500	500
Profit and Loss		<u>4,630</u>	<u>4,630</u>
		<u>5,130</u>	<u>5,130</u>

The Company was dormant throughout the year.

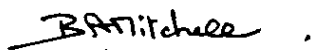
For the year ended 31<sup>st</sup> December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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:

- 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 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.

These accounts were approved by the Board of Directors on 17<sup>th</sup> July 2009 and were signed on its behalf by:-



**B A Mitchell**  
Director

## Notes

### 1. Share Capital

2008

2007

£

£

*Authorised:*

Ordinary shares of £ 1 each

1,000

1,000

*Issued and fully paid:*

Ordinary shares of £ 1 each

500

500