

R G Mitchell (Sales) Limited

Balance Sheet

31 December 2007

Registered Number 743664

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24/10/2008

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COMPANIES HOUSE

R G Mitchell (Sales) Limited

Balance Sheet

at 31st December 2007

	Note	2007 £	2006 £
Current Assets			
Amount owed by Parent Undertaking		<u>5,130</u>	<u>5,130</u>
Capital and Reserves			
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 31st December 2007 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 18th July 2008 and were signed on its behalf by -

B A Mitchell
Director

B A Mitchell —

Notes

1. Share Capital

	2007	2006
	£	£
<i>Authorised</i>		
Ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
<i>Issued and fully paid</i>		
Ordinary shares of £ 1 each	<u>500</u>	<u>500</u>