

**Company No: 00802634**  
**DAVE CLARK (MERCHANDISE) LIMITED**

**DIRECTOR'S REPORT**

The director hereby submits the Annual Report and accounts of the company for the year ended 31 March 2010  
The director of the company during the financial year and his interest in the shares of the company was

	<b>NO OF SHARES</b>
DAVE CLARK	2

During the above financial year, the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen Any expenses have been met by the director personally

SIGNED ON BEHALF OF THE BOARD

  
DAVE CLARK, DIRECTOR

**BALANCE SHEET AS AT 31 MARCH 2010**

	2010	2009
	£	£
ASSETS	2	2
LIABILITIES	NIL	NIL
	<u>2</u>	<u>2</u>
<b>Represented by: SHARE CAPITAL</b>		
<b>AUTHORISED,</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>ISSUED AND FULLY PAID</b>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
<b>PROFIT AND LOSS ACCOUNT</b>	<u>NIL</u>	<u>NIL</u>
<b>SHAREHOLDERS FUNDS</b>	<u>2</u>	<u>2</u>

"For the year ended 31/03/10 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

"The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

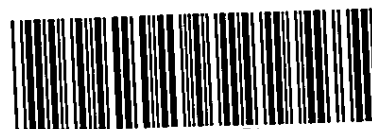
"The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the Board on 19th October 2010 and signed on its behalf by,

  
DAVE CLARK, DIRECTOR

THURSDAY



A40 28/10/2010 368  
COMPANIES HOUSE