

ELLIOTT GAMBLE KITCHEN RENTAL LIMITED
No 01805542

Balance Sheet as at 31 December 2011

	2011 £'000	2010 £'000
Current Liabilities		
Creditors Amounts due to group companies	<u>(50)</u>	<u>(50)</u>
	<u>(50)</u>	<u>(50)</u>
Capital & Reserves		
Called up share capital	50	50
Share premium account	218	218
Capital redemption reserve	295	295
Profit and loss account	<u>(613)</u>	<u>(613)</u>
Shareholders' funds	<u>(50)</u>	<u>(50)</u>

Notes on Balance Sheet

- 1 For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- 2 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 3 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparations of accounts
- 4 The directors regard TDR Capital LLP, a partnership registered in England, as the ultimate controlling party
- 5 These accounts are prepared in compliance with the Companies Act 2006


J De Epalza
Director
12.9.12

TUESDAY



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25/09/2012

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