

ABBAY LITHO (SOUTH WEST) LIMITED

BALANCE SHEET AS AT

31 MARCH 2010

Registered in England No: 1929377

MONDAY



AYJ30M0G

A12

26/07/2010

18

COMPANIES HOUSE



ABBHEY LITHO (SOUTH WEST) LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

		2010 £'000	2009 £'000
	Notes		
Current Assets			
Debtors	2	592	592
Current Liabilities			
Creditors amounts falling due within one year	3	(542)	(542)
		<u>50</u>	<u>50</u>
Capital and Reserves			
Called up share capital	4	50	50
Profit and loss account		-	-
		<u>50</u>	<u>50</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit 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, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 20th July 2010 and signed on their behalf by

M Robson
Director

ABBHEY LITHO (SOUTH WEST) LIMITED

NOTES TO THE BALANCE SHEET AS AT 31 MARCH 2010

1) Basis of Accounting

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost basis of accounting

2) Debtors

	2010 £'000	2009 £'000
Amounts owed by fellow subsidiary undertakings	592	592
	<u>592</u>	<u>592</u>

3) Creditors: Amounts Falling Due Within One Year

Amounts owed to fellow subsidiary undertakings	542	542
	<u>542</u>	<u>542</u>

4) Called-Up Share Capital

Authorised:

50,000 ordinary shares of £1 each	50	50
	<u>50</u>	<u>50</u>

Allotted, Called-up and Fully Paid:

50,000 ordinary Shares of £1 each	50	50
	<u>50</u>	<u>50</u>

4) Ultimate Parent Undertakings

The company's ultimate controlling party is Cameron France Holding SAS based in France and this company is the smallest and largest group for which group Financial Statements are prepared Copies of the Financial Statements for Cameron France Holding SAS can be obtained from the registered office 98-102 rue de Paris, 92100, Boulogne-Billancourt, France