

ABBREVIATED BALANCE SHEET

AS AT 30th SEPTEMBER 2011

	2011 £	2010 £
Sundry debtor	100	100
	<hr/>	<hr/>
Represented by		
Capital and reserves		
Called up share capital - Authorised and issued 100 shares of £1 each	100	100
	<hr/>	<hr/>

Notes to the accounts

- 1 The accounts have been prepared under the historical cost convention
- 2 The company did not trade and was dormant during the year
- 3 The company is a wholly owned subsidiary of West Dorset Leisure Holidays Limited, a company incorporated in England and Wales, which is considered to be the ultimate holding company

The directors

- 1 confirm that for the year ended 30th September 2011 the company was entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies,
- 2 confirm that no notice from members requiring an audit has been deposited under section 476 of the Companies Act 2006 in relation to the accounts for the financial year, and
- 3 acknowledge their responsibility for
 - (a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
 - (b) the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The financial statements were approved by the board on
and were signed on its behalf by

- 8 MAR 2012

V. A. Cox

V A Cox

M J Cox

M J Cox

TUESDAY



A19 20/03/2012 #159
COMPANIES HOUSE