

CAMPING HOLIDAYS LIMITED

COMPANY NUMBER: 02030530

BALANCE SHEET

Year ended 31 December 2009

	31 December 2009 £'000	31 December 2008 £'000
FIXED ASSETS		
Investments	45	45
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		
Amounts due to immediate parent undertaking	(45)	(45)
NET ASSETS	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	-	-
TOTAL SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss

For the year ending 31st December 2009, 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 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements were approved by the Directors on

Signed on behalf of the Board of Directors


I Rogerson
Director

