

BALANCE SHEET AT 31 <sup>st</sup> MARCH	2010	2009
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Debtors	1107	484
Cash at bank	<u>2120</u>	<u>4158</u>
	3227	4642

<b>NET ASSETS</b>	<u>3227</u>	<u>4642</u>
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Called up share capital	5	5
Income and expenditure account	3222	4637

<b>SHAREHOLDER FUNDS</b>	<b><u>£3227</u></b>	<b><u>£4642</u></b>
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The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The board approved the financial statements on 15<sup>th</sup> December 2010.

Christine & Ruth

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Secretary

FRIDAY



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07/01/2011

COMPANIES HOUSE

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