

**Company No 02486579**

**Aqlaia Seafoods Limited**

**Balance Sheet as at 30 April 2010**

	2010 £	2009 £
<b><u>Fixed Assets</u></b>		
Tangible assets	112,490	112,490
<b><u>Current Assets</u></b>		
Debtors	249,741	249,741
Cash at bank	-	-
	<u>249,741</u>	<u>249,741</u>
<b><u>Creditors</u></b>		
Amounts falling due within one year	-	-
<b><u>Net Current Assets</u></b>	249,741	249,741
<b><u>Total assets less current liabilities</u></b>	<u>362,231</u>	<u>362,231</u>
<b><u>Share Capital and Reserves</u></b>		
Called up share capital	10	10
Reserves	362,221	362,221
	<u>362,231</u>	<u>362,231</u>

For the year ended 30 April 2010, the company was dormant and was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to small companies

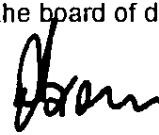
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- (1) complying with requirements of the Act with respect to accounting records and preparation of accounts
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393

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

Approved by the board of directors on 31 December 2010 and signed on their behalf by



David Brown  
Director

WEDNESDAY



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