COMPANY NUMBER 02932629 JOHAL DAIRIES PRODUCTS LIMITED BALANCE SHEET AS AT 30th SEPTEMBER 2010

	<u>2010</u>	2009
CURRENT ASSETS Cash in hand	£ 100	£ 100
CAPITAL AND RESERVES Called up share capital	£ 100	£ 100

The company was dormant throughout the financial year.

For the year ended 30 September 2010 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 Act with respect to accounting periods and preparation of the accounts.

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 12 October 2010 and signed on their behalf by:

Mr Surbjit Singh Johal Director FRIDAY

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NOTES TO THE BALANCE SHEET

ALLOTTED, CALLED UP AND FULLY PAID

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Ordinary shares capital 100 100