

## DORMANT COMPANY BALANCE SHEET

COMPANY NO. 2955633

COMPANY NAME 24 GREAT STANHOPE STREET (BATH) LTD

BALANCE SHEET AS AT 31/08/2010

|   | CURRENT<br>YEAR<br><br>20 <u>10</u> | PREVIOUS<br>YEAR<br><br>20 <u>09</u> |
|---|-------------------------------------|--------------------------------------|
| <b><u>ASSETS</u></b>                                  |                                     |                                      |
| COMPANY IS LIMITED BY GUARANTEE WITH NO SHARE CAPITAL |                                     |                                      |
| FIXED ASSETS  | 0.00                                | 0 00                                 |
| CURRENT ASSETS  | 0.00                                | 0.00                                 |
|   | -----                               |                                      |
|   | 0 0                                 | 0.00                                 |

### **LIABILITIES**

|                              |       |      |
|------------------------------|-------|------|
| CAPITAL AND RESERVES         | 0 00  | 0 00 |
| PROVISION FOR LIABILITIES    | 0 00  | 0.00 |
| CREDITORS                    | 0.00  | 0.00 |
| ACCRUALS AND DEFERRED INCOME | 0 00  | 0 00 |
|                              | ----- |      |

For the year ending 31/8/10 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibilities for:

SATURDAY



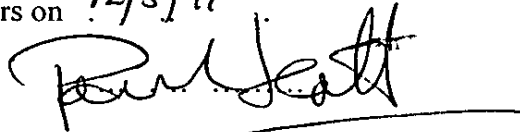
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COMPANIES HOUSE

- 1) ensuring the company keeps accounting records which comply with section 386, and
- 11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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 12/5/11

and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Paul W Scott', written over a horizontal line.

Mr Paul W Scott

(Director/Company Secretary)