

# Dormant Company

## Abbreviated Balance Sheet

Abbreviated Balance Sheet at 31 MARCH

2002

| B | Fixed Assets                                   | 20 02 | 20 01 |
|---|--|-------|-------|
|   | Intangible                                     |       |       |
|   | Tangible                                       |       |       |
|   | Investments                                    |       |       |
| C | Current Assets                                 |       |       |
|   | Stocks   |       |       |
|   | Debtors  |       |       |
|   | Investments                                    |       |       |
|   | Cash and Bank Balances                         | 2     | 2     |
| D | Prepayments and Accrued Income                 |       |       |
| E | Creditors - amount falling due within one year |       |       |
| F | Net Current assets (liabilities)               | 2     | 2     |
| G | Total Assets Less Current Liabilities          | £ 2   | £ 2   |
|   | Represented by:                                |       |       |
| H | Creditors - amount falling due after one year  |       |       |
| I | Provisions for Liabilities and Charges         |       |       |
| J | Accrues and Deferred Income                    |       |       |
| K | Capital and Reserves                           |       |       |
|   | Called Up Capital                              | 2     | 2     |
|   | Share premium account                          |       |       |
|   | Revaluation reserve                            |       |       |
|   | Other reserves                                 |       |       |
|   | Profit and loss account                        |       |       |
|   |  | £ 2   | £ 2   |



Continued over-leaf

**Notes to the Accounts:**

1. During the year the company allotted                      ordinary shares with an aggregate nominal value of £                      , the consideration received by the company was £                      .
2. During the year the company acted as an agent for a person - **if this applies tick the box.** ☐

**Statements :**

For the year ended the company was entitled to exemption under section 249AA(1) of the Companies 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221; and
- b) 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, and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Director  \_\_\_\_\_

Director \_\_\_\_\_ Date  26/1/2003 