

ADDIS HOUSEWARES PENSION SCHEME TRUSTEES LIMITED

Company Number 3203879

DORMANT COMPANY ACCOUNTS

31.05.2011

SATURDAY



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31/03/2012

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ADDIS HOUSEWARES PENSION SCHEME TRUSTEES LIMITED
COMPANY NUMBER 3203879

Balance Sheet as at 31.05.2011

	2011 £	2010 £
Current Assets		
Cash in Hand	2	2
Called Up Share Capital		
Authorised 1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted and fully paid 2 Ordinary Shares of £1 each	2	2

For the year ended 31 May 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain and 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

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

The accounts were approved by the Board of Directors on



RICHARD TUCKER
Director

Profit and Loss Account for the period 01 June 2010 to 31 May 2011

The Company has not traded during the period and accordingly a profit and loss account has not been prepared

**ADDIS HOUSEWARES PENSION SCHEME TRUSTEES LIMITED
COMPANY NUMBER 3203879**

Directors	R Cash R Tucker T Seviour M Godfrey
Secretary	R Tucker
Registered Office	Zone 3, Waterton Point Waterton Industrial Estate Bridgend CF31 3US
Bankers	Barclays Bank Plc 82 High Street Epsom Surrey