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REGISTERED NUMBER: 03221035

Financial Statements for the Year Ended 30th April 2011

for

Graig Park Limited

*AGSA7TZR

09/05/2011 COMPANIES HOUSE 71

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Company Information for the Year Ended 30th April 2011

DIRECTORS:

Mr Michael Murphy Mr Trevor Darby

SECRETARY:

Mr Michael Murphy

REGISTERED OFFICE:

2-4 Great Eastern Street

London EC2A 3NT

REGISTERED NUMBER:

03221035

Balance Sheet for the Year Ended 30th April 2011

	Notes	2011	2010
CURRENT ASSETS Cash in hand		£	£
		2	2
TOTAL ASSETS LESS CURRI LIABILITIES	ENT	<u>2</u>	2
CAPITAL AND RESERVES Called up share capital	(2)	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ending 30/04/2011 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 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

ON BEHALF OF THE BOARD:

- 1) Ensuring the company keeps accounting records which comply with Section 386
- 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 it applicable to the company

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

MIAM	5/5/11		
Michael Murphy Director	Date		

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30th April 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company was dormant throughout the current year and previous period

2. CALLED UP SHARE CAPITAL

Authorised	Class	Nominal	2011	2010
Number		Value	£	£
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>
Allotted, issue	ed and fully paid	Nominal	2011	2010
Number	Class	Value	£	£
2	Ordinary Shares	1	<u>2</u>	<u>2</u>