

CHWP000

## **DCA**

A34 \*\*AGG: COMPANIES HOUSE

40 01/03/2006

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	3697084			
Company Name in full	PARKHILL WASTE MANAGEMENT LIMITED			
Balance Sheet as at	31st DECEME	BER 2005		
			Current Year	Previous Year
			2005	2004
Called up Share Capital not paid		£	1.00	1.00
Cash at Bank and in Hand		£		
NET ASSETS			£ 1.00	<b>£</b> 1.00
Authorised share capital:			· <u>—</u>	
10,000 ordinary shares of	£ 1.00	each		
Issued share capital:		_		
ordinary shares of	£ 1.00	each	1.00	1.00
SHAREHOLDERS' FUNDS			£ 1.00	£ 1.00
Notes:  1. During the year the company allotted consideration received by the company w	ras £ 0	•••••		
<ol><li>During the year the company acted as an</li></ol>	agent for a per	rson - if thi	s applies please tick	the box
(a) For the year ended 31st DECEME section 249AA(1) of the Companies (b) Members have not required the Companies Act 1985. (c) The director(s) acknowledge(s) respite ensuring the company keeps active ii. preparing accounts which give a financial year, and of its profit at 226, and which otherwise compliances applicable to the company.	Act 1985. company to obsome onsibility for: counting records true and fair vind loss for the formal controls.	otain an a s which con riew of the financial ye	udit in accordance with section 221, state of affairs of the cert, in accordance with the Companies Act r	and company as at the end of the n the requirements of section elating to accounts, so far as
on 17 February 2006 and signed on their behalf by:  Director(s)	d of Directors		the box below but House to contact form. The contact	o give any contact information in if you do, it will help Companies you if there is a query on the information that you give will be so of the public record.
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