

'AMENDING'

DORMANT COMPANY BALANCE SHEET

Company No: 04043690

Company Name: **chic and style Limited**
BALANCE SHEET AS AT 31st, July, 2010.



ASSETS	CURRENT YEAR	PREVIOUS YEAR
A. CALLED-UP-SHARE CAPITAL NOT PAID	0.00	0.00
B. FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
C. CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at band & in hand	0.00	0.00
D. PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
E. CREDITORS' AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
F. NET CURRENT ASSETS/LIABILITIES	0.00	0.00
G. TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	0.00
H. CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00
I. PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
J. ACCRUALS AND DEFERRED INCOME	0.00	0.00

	CURRENT YEAR	PREVIOUS YEAR
K. CAPITAL AND RESERVES		
I. Called-up share capital	0.00	0.00
II. Share premium account	0.00	0.00
III Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00

Approved by the board of directors on 31st, July, 2010.

Audit Exemption Statement

For the year ending 31 July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and***
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.***

And signed on their behalf by:

Mr Emyr Parri-Roberts



(DIRECTOR)