TOM GALLAGHER VAN CENTRE LIMITED

COMPANY NUMBER 4140585

BALANCE SHEET AS AT 31st JULY 2011

£

1

Current Assets

Cash in Hand

Capital and Reserves 1

- a) For the Year ended 31st July 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

On Behalf of the Board

T D Gallagher

Approved by the board on the 31st August 2011

AL8VHZDR 19/11/2011 COMPANIES HOUSE

97

TOM GALLAGHER VAN CENTRE LIMITED

COMPANY NUMBER 4140585

NOTES TO THE BALANCE SHEET 31st JULY 2011

CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid

Number	Class	Nominal Value	£
1	Ordinary	£1	<u>1</u>