## TOKENHOUSE YARD LIMITED BALANCE SHEET AS AT 30 JUNE 2009

Current year
£

Current assets

Debtors

2

Capital and reserves

Called up share capital, issued and fully paid
2 Ordinary shares of £1 each

2

Authorised Share capital 100 Ordinary shares of £1 each Issued Share Capital 2 Ordinary shares of £1

- NOTE 1 For the year ended 30 June 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006
- NOTE 2 Members have not required the company to obtain an audit in accordance with 476 of the Companies Act 2006
- NOTE 3 The directors acknowledge their responsibility for
  - a ensuring the company keeps accounting records which comply with section 386, and,
  - b Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

Signed

Dated

Director

19 March 2010

WEUNESDAY

A44 31/03/2010 COMPANIES HOUSE

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