

Aegis Nannies Limited

12 Treen Ave, Barnes, London. SW13
Telephone: (020) 8392 1658



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COMPANIES HOUSE

Balance Sheet

Year End Date: 31st August 2008
Company NO. 4276710
Company name: Aegis Nannies Limited



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17/08/2010
COMPANIES HOUSE

396

Accounts	1 st September 2007- 31 st August 2008 (£)
Current Assets	+ 98.48
Shares	0.00
Debtors	0 00
Investments	0.00
Start Balance 31 st August 2007	+379.23
Up to 30 th September 2007	
Payments	410.00
Receipts	250.00
Profit/loss	219.28 Balance carried forward
Up to 31 st October 2007	
Payments	0.00
Receipts	0.00
Profit/loss	219.28 Balance carried forward
Up to 30 th November 2007	
Payments	0 00
Receipts	0 00
Profit/loss	219.28 Balance carried forward
Up to 31 st December 2007	
Payments	14 07
Receipts	0 00
Profit/loss	205.21 Balance carried forward
Up to 31 st January 2008	
Payments	77.79
Receipts	0 00
Profit/loss	127.42 Balance carried forward
Up to 28 th February 2008	
Payments	11.49
Receipts	0.00
Profit/loss	115.93 Balance carried forward
Up to 31 st March 2008	
Payments	0 00
Receipts	0 00
Profit/loss	115.93 Balance carried forward
Up to 30 th April 2008	
Payments	0.00

Aegis Nannies

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Receipts	0.00
Profit/loss	115.93 Balance carried forward
Up to 31 st May 2008	
Payments	0.00
Receipts	0 00
Profit/loss	115.93 Balance carried forward
Up to 30 th June 2008	
Payments	17 45
Receipts	0 00
Profit/loss	98.48 Balance carried forward
Up to 31 st July 2008	
Payments	0.00
Receipts	0.00
Profit/loss	98.48 Balance carried forward
Up to 31 st August 2008	
Payments	0 00
Receipts	0 00
Profit/loss	98.48 Balance carried forward
End balance	+ 98.48

Share capital

The share capital of Aegis nannies limited is £2 divided into 2 shares of £1 each.
The share holders are.

Sarah Barringer	Jacqueline Barringer
12 Treen Ave	41 Chichester Walk
Barnes	Merley
London	Wimborne
SW13 0JT	Dorset
	BH21 1SL

For the year ended 31st August 2008 the company was entitled to exemption under section 249 (a) 1 of the Companies Act 1985

Members have not required the company to have an audit in accordance with section 249 (b) 2 of the Companies Act 1985.

The directors acknowledge their responsibility for

- i. Ensuring the company keeps accounting records which comply with section 221; and
- ii. 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 profits or losses for the financial year, in accordance with the requirements of section 226, and which will otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

Aegis Nannies

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The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to a small company.

Signed:



Sarah Barringer

Dated

12th August 2010