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11-09-09 211
COMPANIES HOUSE**Balance Sheet**

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AMA3VMMC
17/08/2010
COMPANIES HOUSE

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Year End Date: 31st August 2009
Company NO. 4276710
Company name: Aegis Nannies Limited

Accounts	1 st September 2008- 31 st August 2009 (£)
Current Assets	+ 98.48
Shares	0.00
Debtors	0.00
Investments	0.00
Start Balance 31 st August 2008	+98.48
Up to 30 th September 2008	
Payments	17 45
Receipts	00.00
Profit/loss	81 03 Balance carried forward
Up to 31 st October 2008	
Payments	0 00
Receipts	0.00
Profit/loss	81.03 Balance carried forward
Up to 30 th November 2008	
Payments	0 00
Receipts	0 00
Profit/loss	81.03 Balance carried forward
Up to 31 st December 2008	
Payments	0.00
Receipts	0.00
Profit/loss	81.03 Balance carried forward
Up to 31 st January 2009	
Payments	17 45
Receipts	0.00
Profit/loss	63 58 Balance carried forward
Up to 28 th February 2009	
Payments	0.00
Receipts	0.00
Profit/loss	63.58 Balance carried forward
Up to 31 st March 2009	
Payments	17.45
Receipts	0.00
Profit/loss	46 13 Balance carried forward
Up to 30 th April 2009	
Payments	0.00
Receipts	0.00

Profit/loss	46 13 Balance carried forward
Up to 31 st May 2009	
Payments	0.00
Receipts	0.00
Profit/loss	46.13 Balance carried forward
Up to 30 th June 2009	
Payments	17.45
Receipts	0.00
Profit/loss	28 68 Balance carried forward
Up to 31 st July 2009	
Payments	0 00
Receipts	0.00
Profit/loss	28 68 Balance carried forward
Up to 31 st August 2009	
Payments	0.00
Receipts	0.00
Profit/loss	28.68 Balance carried forward
End balance	+ 28.68

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 ending 31st August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.